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ESTIMATES
of
Ordinary Expenditure and
Capital Payments
of the
Province of Ontario
for the
Fiscal Year
Ending March 31st, 1960

PRINTED BY ORDER OF
THE LEGISLATIVE ASSEMBLY OF ONTARIO



ONTARIO

TORONTO

Printed and Published by Baptist Johnston, Printer to the Queen's Most Excellent Majesty
1959

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Government
Publications

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SESSIONAL PAPER No. 2, 1959



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ESTIMATES

Summary

OF

Amounts to be Voted

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1960

No. of Dept.	DEPARTMENTS	VOTE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Agriculture	101-121	7-14	\$ 16,201,000	\$ 10,000
II	Attorney-General	201-220	15-20	20,839,000	223,000
III	Economics	301	21	360,000	
IV	Education	401-416	23-36	193,760,000	12,277,000
V	Health	501-514	37-48	81,161,000	40,000
VI	Highways	601-604	49-51	236,235,000	40,022,000
VII	Insurance	701	53	415,000	
VIII	Labour	801-812	55-58	16,836,000	10,000
IX	Lands and Forests	901-911	59-63	27,848,000	10,000
X	Lieutenant-Governor	1001	65	21,000	
XI	Mines	1101-1107	67-70	3,106,000	11,000
XII	Municipal Affairs	1201-1203	71-73	34,709,000	375,000
XIII	Planning and Development	1301-1310	75-78	18,652,000	10,000
XIV	Prime Minister	1401-1402	79	144,000	14,000
XV	Provincial Auditor	1501	81	421,000	19,000
XVI	Provincial Secretary	1601-1609	83-86	3,897,000	5,513,000
XVII	Public Welfare	1701-1708	87-91	61,585,000	229,000
XVIII	Public Works	1801-1811	93-96	91,832,000	10,000
XIX	Reform Institutions	1901-1903	97-101	16,044,000	10,000
XX	Transport	2001-2004	103-105	4,581,000	3,010,000
XXI	Travel and Publicity	2101-2107	107-109	1,764,000	10,000
XXII	Treasury	2201-2205	111-114	3,057,000	94,735,000
				833,468,000	156,538,000

SUMMARY	
To be Voted	\$833,468,000
Statutory	156,538,000
Total	\$990,006,000

ESTIMATES

OF

Ordinary Expenditure and Capital Payments

OF THE

PROVINCE OF ONTARIO

For the Fiscal Year Ending
MARCH 31st, 1960

No. of Dept.	DEPARTMENTS	ORDINARY	CAPITAL
I	Agriculture.....	\$ 15,326,000	\$ 885,000
II	Attorney-General.....	21,062,000	
III	Economics.....	360,000	
IV	Education.....	203,037,000	3,000,000
V	Health.....	81,201,000	
VI	Highways.....	89,250,000	187,007,000
VII	Insurance.....	415,000	
VIII	Labour.....	2,846,000	14,000,000
IX	Lands and Forests.....	26,258,000	1,600,000
X	Lieutenant-Governor.....	21,000	
XI	Mines.....	1,617,000	1,500,000
XII	Municipal Affairs.....	34,084,000	1,000,000
XIII	Planning and Development.....	9,162,000	9,500,000
XIV	Prime Minister.....	158,000	
XV	Provincial Auditor.....	440,000	
XVI	Provincial Secretary.....	3,910,000	5,500,000
XVII	Public Welfare.....	49,233,000	12,581,000
XVIII	Public Works.....	12,207,000	79,635,000
XIX	Reform Institutions.....	16,054,000	
XX	Transport.....	4,591,000	3,000,000
XXI	Travel and Publicity.....	1,774,000	
XXII	Treasury.....	94,036,000	3,756,000
		667,042,000	322,964,000

SUMMARY

Ordinary.....	\$667,042,000
Capital.....	322,964,000
Total.....	\$990,006,000

I. — DEPARTMENT OF AGRICULTURE

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
101	Main Office.....	345,600	10,000	355,600
102	Agricultural and Horticultural Societies Branch.....	1,012,300		1,012,300
103	Dairy Branch.....	575,700		575,700
104	Extension Branch.....	2,338,500		2,338,500
105	Farm Economics and Statistics Branch.....	271,000		271,000
106	Farm Labour Service Branch.....	30,000		30,000
107	Field Crops Branch.....	212,500		212,500
108	Information Branch.....	264,000		264,000
109	Live Stock Branch.....	1,318,000		1,318,000
110	Markets Branch.....	556,700		556,700
111	Demonstration Farm, New Liskeard.....	42,000		42,000
112	Strathclair Farm, Sault Ste. Marie.....	26,300		26,300
113	Horticultural Experiment Station, Vineland..	380,000		380,000
114	Kemptville Agricultural School.....	438,300		438,300
115	Ontario Agricultural College, Guelph.....	4,853,000		4,853,000
116	Macdonald Institute, Guelph.....	303,500		303,500
117	Ontario Veterinary College, Guelph.....	1,732,600		1,732,600
118	Western Ontario Agricultural School and Experimental Farm, Ridgetown.....	315,000		315,000
119	Ontario Junior Farmer Loan Branch.....	191,000		191,000
120	The Ontario Telephone Authority.....	110,000		110,000
		15,316,000	10,000	15,326,000
	Capital Disbursements			
121	Main Office.....	885,000		885,000
	Grand Total.....	16,201,000	10,000	16,211,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
101		Main Office	\$
	1	Salaries.....	114,550
	2	Travelling expenses.....	6,000
	3	Maintenance.....	5,000
	4	Expenses in connection with agricultural work; preparation, printing and distributing reports, bulletins and circulars; special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; expenses in connection with exhibits, including prizes, trophies, etc., travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture...	75,000
	5	Inspection of Apiaries; services, travelling and other expenses....	24,000
	6	Removal expenses of officials in the Public Service.....	6,000
	7	Grants.....	101,050
		Advanced Registry Board for Beef Cattle..... \$ 9,000	
		Canadian Council on 4H Clubs.....	3,300
		Canadian Hunter and Light Horse Improvement Society.....	500
		Central Ontario Cheesemakers' Association.....	200
		Dairymen's Association of Western Ontario.....	200
		Eastern Ontario Cheesemakers' Association.....	200
		Entomological Society of Ontario.....	300
		International Plowing Match.....	1,500
		Junior Farmers' Association of Ontario.....	3,500
		Ontario Agricultural Council.....	500
		Ontario Association of Agricultural Societies.....	350
		Ontario Beef Cattle Improvement Association.....	500
		Ontario Beef Cattle Producers' Association.....	2,000
		Ontario Beef Pasture Improvement Committee.....	6,000
		Ontario Cattle Breeders' Association.....	500
		Ontario Farm Radio Forum.....	5,000
		Ontario Food Council.....	2,000
		Ontario Horse Breeders' Association.....	500
		Ontario Horticultural Association.....	325
		Ontario Plowmen's Association.....	325
		Ontario Sheep Breeders' Association.....	500
		Ontario Soil and Crop Improvement Association.....	1,500
		Ontario Swine Breeders' Association.....	500
		Ontario Turkey Association.....	500
		Ottawa Winter Fair.....	15,000
		Poultry Industry Committee.....	3,000
		Prince of Wales Prize.....	250
		Royal Winter Fair.....	40,000
		South Western Ontario Live Stock Producers' Association.....	300
		Walkerton Agricultural Society Christmas Fair.....	1,000
		Waterloo Holstein Breeders' Association Inc.....	1,800
	8	Workmen's Compensation Board—awards and costs.....	8,000
	9	Unemployment insurance stamps.....	6,000
			345,600
S		Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	355,600

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
102		Agricultural and Horticultural Societies Branch	\$
	1	Salaries.....	37,500
	2	Travelling expenses.....	6,300
	3	Maintenance.....	15,000
	4	Judges' services, travelling and other expenses.....	13,000
	5	Agricultural and Horticultural meetings at the direction of the Department; investigations and unforeseen expenditures.....	5,500
	6	Field crop competitions, grants and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	21,000
	7	Grants to Agricultural Societies.....	589,500
		Grants under section 24, subsection 1, The Agricultural Societies Act.....	\$ 185,000
		Grants under section 24, subsections 2 and 3, The Agricultural Societies Act.....	12,000
		Special grants under section 25, The Agricultural Societies Act.....	7,500
		Grants for Commercial Production Features.....	14,500
		Special grants to 100-year-old Agricultural Societies.....	15,000
		Grants to Agricultural Societies and other Exhibition Associations for Capital Improvement.....	355,500
	8	Grants under The Horticultural Societies Act.....	40,000
	9	Plowing Matches; to encourage local plowing matches, as may be approved by the Lieutenant-Governor in Council.....	9,500
	10	Grants under The Community Centres Act.....	275,000
		Total for Agricultural and Horticultural Societies Branch....	1,012,300
103		Dairy Branch	
	1	Salaries.....	90,000
	2	Travelling expenses.....	15,900
	3	Maintenance.....	3,800
	4	Educational, extension, marketing and research work in any branch of the Dairy Industry; to provide for grants, expenses, services, and such other payments for the encouragement of the Dairy Industry as may be directed by the Lieutenant-Governor in Council.....	36,400
	5	Dairy Instruction, Inspection.....	426,400
		Instructors' and inspectors' salaries and expenses, travelling expenses, purchase of dairy equipment, stationery and supplies; experimental work; administration, inspection and enforcement of The Milk Industry Act, 1954, Part 2; to pay such grants and expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council....	\$ 170,000
		Salaries.....	256,400
	6	Allowances to Members of the Board.....	3,200
		Total for Dairy Branch.....	575,700
104		Extension Branch	
		Agricultural Representative Service	
	1	Salaries.....	95,150
	2	Travelling expenses.....	10,000
	3	Maintenance.....	7,500

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
104		Extension Branch—Continued	\$
		County and District Offices	
	4	Promotion of Junior Farmer Work.....	119,000
	5	Northern Ontario: Services and expenses in connection with agricultural work; clearing, breaking of land; farm settlement; grants to Com- munity Centres in unorganized areas; grants and such other expenses necessary for the development of agriculture in Northern Ontario as may be directed by the Minister of Agriculture.....	212,000
	6	Grants and expenses in connection with Soil Improvement and Land Use Projects.....	50,000
		Agricultural Representative Service Fruit and Vegetable Extension Service Agricultural Engineering Extension Service Tobacco Extension Service	
	7	Agricultural Representative Work, services, expenses and equip- ment; to pay such expenses for the encouragement of agriculture as may be directed by the Minister of Agriculture..... Salaries..... \$973,000 Expenses..... 438,350	1,411,350
		Home Economics Service	
	8	Salaries.....	289,000
	9	Travelling expenses.....	7,000
	10	Maintenance.....	3,500
	11	Travelling expenses, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Home- making Clubs and the Home Economics Programme, which includes one-week courses, one-month and three-months courses, training schools for local leaders, Summary and Achievement Days, exhibits, conferences, conventions; Women's Institute and Agricultural Meetings; and to pay such expenses for the en- couragement of the work in this Branch as may be directed by the Minister of Agriculture.....	134,000
		Total for Extension Branch.....	2,338,500
105		Farm Economics and Statistics Branch	
	1	Salaries.....	203,200
	2	Travelling expenses.....	34,000
	3	Maintenance and printing.....	25,000
	4	Travelling and other expenses, and to pay such expenses for the encouragement of the work in this Branch as may be directed by the Minister of Agriculture.....	8,800
		Total for Farm Economics and Statistics Branch.....	271,000

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
106		Farm Labour Service Branch	\$
	1	Salaries.....	4,000
	2	Travelling expenses.....	400
	3	Maintenance.....	300
	4	Services and travelling expenses in connection with recruiting, transporting and placing workers in farm camps and on farms; advertising; publicity; rentals for necessary offices; services and expenses of supervising staff, and such other expenses as may be directed by the Minister of Agriculture.....	25,300
		Total for Farm Labour Service Branch.....	30,000
107		Field Crops Branch	
	1	Salaries.....	70,100
	2	Travelling expenses.....	5,000
	3	Maintenance.....	3,000
	4	Administration of The Weed Control Act, The Seed Potatoes Act, improvement work, travelling expenses, printing, advertising and other educational work, purchase of seed and equipment, prizes, trophies and awards, and such other work as may be directed by the Minister of Agriculture.....	76,900
	5	Subventions: Freight on agricultural lime.....	35,000
	6	Grants: County Soil and Crop Improvement Associations and District Seed Growers' Associations.....	22,500
		Total for Field Crops Branch.....	212,500
108		Information Branch	
	1	Salaries.....	54,200
	2	Travelling expenses.....	7,100
	3	Maintenance.....	12,500
	4	Expenses in connection with the preparation and distribution of information, including the printing of reports and publications; the production of news releases, articles and radio and television programs; the promotion of agricultural products and practices; advertising; and other information services as may be directed by the Minister of Agriculture.....	190,200
		Total for Information Branch.....	264,000
109		Live Stock Branch	
	1	Salaries.....	353,500
	2	Travelling expenses.....	67,500
	3	Maintenance.....	5,000
	4	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, expenses and equipment, live stock exhibits and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	162,500
	5	Travelling and other expenses in connection with the administration of The Stallions Act and the payment of premiums for Pure Bred Stallions.....	8,500

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
109		Live Stock Branch—Continued	\$
	6	Northern Ontario: District veterinary services and assistance on live stock shipped to Northern Ontario.....	33,000
	7	Expenses re The Warble Fly Control Act and Regulations thereunder.....	88,000
	8	Expenses re Brucellosis Control.....	600,000
		Total for Live Stock Branch.....	1,318,000
110		Markets Branch	
		Farm Products Marketing Board and Co-operative Loans Board	
	1	Salaries.....	45,100
	2	Travelling expenses.....	3,000
	3	Maintenance.....	5,000
	4	Research, services and expenses in connection with promoting organization among farmers to the end that they may regulate and improve marketing methods and conditions, as prescribed by The Farm Products Marketing Act. Including also, such other temporary help or expenses necessary, or additional travelling expenses involved in promoting the marketing scheme as may be directed by the Minister of Agriculture.....	48,000
		Farm Products Inspection Service	
	5	Salaries.....	381,600
	6	Travelling expenses.....	4,000
	7	Maintenance.....	5,000
	8	Administration and enforcement of The Plant Diseases Act, 1954; studies of the various pests and outbreaks of disease; nursery inspection and variety certification, apple maggot survey in agreement with Federal Department of Agriculture. Administration and enforcement of The Farm Products Grades and Sales Act; research expenses in connection with marketing of fruits and vegetables; acreage and crop surveys; growing, handling, advertising and exhibiting of farm products; and to pay for such expenses and equipment for encouragement in the production, grading and marketing of farm products as may be directed by the Minister of Agriculture.....	65,000
		Total for Markets Branch.....	556,700
111		Demonstration Farm, New Liskeard	
	1	Salaries.....	19,250
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	19,750
	3	Repairs and alterations.....	3,000
		Total for Demonstration Farm.....	42,000
112		Strathclair Farm, Sault Ste. Marie	
	1	Salaries.....	7,300
	2	Maintenance, wages, seed, feed, fertilizer, purchase and shipping of live stock, equipment and miscellaneous expenses.....	17,000
	3	Repairs and alterations.....	2,000
		Total for Strathclair Farm.....	26,300

I. — DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Amount
113		Horticultural Experiment Station, Vineland	\$
	1	Salaries	222,700
	2	Travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of equipment, trucks, tractors and farm machinery; spray service and extension activities.....	63,800
	3	Repairs and alterations.....	7,000
	4	Fruit merchandising experimental work.....	5,000
		Horticultural Products Laboratory	
	5	Salaries	66,300
	6	Maintenance and travelling expenses.....	15,200
		Total for Horticultural Experiment Station.....	380,000
114		Kemptville Agricultural School	
	1	Salaries	285,350
	2	Expenses.....	138,950
	3	Repairs and alterations.....	14,000
		Total for Kemptville Agricultural School.....	438,300
115		Ontario Agricultural College, Guelph	
	1	Salaries	3,466,000
	2	Expenses.....	1,387,000
		Total for Ontario Agricultural College.....	4,853,000
116		Macdonald Institute, Guelph	
	1	Salaries	246,000
	2	Expenses.....	57,500
		Total for Macdonald Institute.....	303,500
117		Ontario Veterinary College, Guelph	
	1	Salaries.....	1,112,500
	2	Expenses.....	451,800
	3	Kemptville Unit — Salaries and expenses.....	56,400
	4	Ridgetown Unit — Salaries and expenses.....	27,600
	5	O.V.C. share of campus costs, power, fuel, light, laundry, etc....	84,300
		Total for Ontario Veterinary College.....	1,732,600

I. — DEPARTMENT OF AGRICULTURE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
118		Western Ontario Agricultural School and Experimental Farm, Ridgetown	\$
	1	Salaries.....	171,000
	2	Purchase of stock and equipment, wages, seed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies...	58,000
	3	Repairs and alterations.....	15,000
	4	Agricultural School: Travelling expenses, supplies and equipment.....	71,000
		Total for Western Ontario Agricultural School and Experimental Farm.....	315,000
119		Ontario Junior Farmer Loan Branch (The Junior Farmer Establishment Act, 1952)	
	1	Salaries.....	159,000
	2	Travelling expenses.....	23,000
	3	Maintenance.....	7,500
	4	Fees and other expenses.....	1,500
		Total for Ontario Junior Farmer Loan Branch.....	191,000
120		Ontario Telephone Authority	
	1	Salaries.....	82,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	8,000
		Total for Ontario Telephone Authority.....	110,000
		Total Ordinary Expenditure.....	15,326,000
No. of Vote	No. of Item	SERVICE	Amount
121		CAPITAL DISBURSEMENTS	\$
		Main Office	
	1	Loans in accordance with The Co-operative Loans Act.....	750,000
	2	Provision for revolving fund for The Ontario Telephone Develop- ment Corporation.....	135,000
		Total Capital Disbursements.....	885,000

II. — DEPARTMENT OF ATTORNEY-GENERAL

SUMMARY

No. of Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
201	Main Office.....	409,000	10,000	419,000
202	Legislative Counsel and Registrar of Regulations.....	173,000		173,000
203	Traffic Safety Program.....	60,000		60,000
204	Judges' Staff—Supreme Court of Ontario....	84,000	31,000	115,000
205	Master—Supreme Court of Ontario.....	105,000		105,000
206	Registrar—Supreme Court of Ontario.....	173,000		173,000
207	Supreme Court Reporters.....	175,000		175,000
208	Master of Titles.....	228,000		228,000
209	Director of Titles.....	41,000		41,000
210	Laboratory.....	190,000		190,000
211	Probation Services.....	1,021,000		1,021,000
212	Fire Marshal.....	562,000		562,000
213	Ontario Securities Commission.....	234,000		234,000
214	Inspector of Legal Offices.....	2,769,000	176,000	2,945,000
215	Criminal Justice Accounts.....	1,083,000	6,000	1,089,000
216	Ontario Provincial Police.....	12,414,000		12,414,000
217	Official Guardian.....	321,000		321,000
218	Public Trustee.....	736,000		736,000
219	Accountant—Supreme Court of Ontario....	43,000		43,000
220	Administration of County Courts.....	18,000		18,000
	Grand Total.....	20,839,000	223,000	21,062,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
201		Main Office	\$
	1	Salaries.....	271,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	25,000
	4	Crown Counsel Prosecutions.....	28,000
	5	General Litigation and Legal Services.....	5,000
	6	Commissions and Sundry Investigations.....	5,000
	7	Law Revision and other Committees Expenses.....	12,000
	8	Workmen's Compensation Board—awards and costs.....	1,000
	9	Grant to, and expenses of, Conferences on Improving Laws.....	4,000
	10	Grants to County Law Libraries.....	9,000
	11	Law Library—Books, reports, etc.....	2,000
	12	Compassionate allowances to the widow of the late Constable N. F. Maker and to pay certain ex-officials, not entitled to a superannuation allowance, as authorized by the Attorney-General...	14,000
	13	Grant—Payment to City of Niagara Falls, Ontario, under agreement dated Nov. 1, 1958, to police Rainbow Bridge area.....	25,000
			409,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	419,000
202		Legislative Counsel and Registrar of Regulations	
	1	Salaries.....	70,000
	2	Maintenance.....	103,000
		Total for Legislative Counsel and Registrar of Regulations .	173,000
203		Traffic Safety Program	
	1	Administrative expenses.....	60,000
		Salaries.....	\$ 12,000
		Travelling expenses.....	2,000
		Furtherance of local safety councils.....	25,000
		Newspaper advertising.....	12,000
		Stationery, printing and maintenance.....	9,000
		Total for Traffic Safety Program.....	60,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
204		Judges' Staff—Supreme Court of Ontario	\$
	1	Salaries.....	72,500
	2	Maintenance.....	9,000
	3	Grant to Judges' Library.....	2,500
			84,000
		Allowances to Judges under R.S.O. 1950, Chap. 122.....	31,000
		Total for Judges' Staff—Supreme Court of Ontario.....	115,000
205		Master—Supreme Court of Ontario	
	1	Salaries.....	98,000
	2	Maintenance.....	7,000
		Total for Master—Supreme Court of Ontario.....	105,000
206		Registrar—Supreme Court of Ontario	
	1	Salaries.....	156,000
	2	Maintenance.....	17,000
		Total for Registrar—Supreme Court of Ontario.....	173,000
207		Supreme Court Reporters	
	1	Salaries.....	135,000
	2	Travelling expenses.....	30,000
	3	Services reporting and maintenance.....	10,000
		Total for Supreme Court Reporters.....	175,000
208		Master of Titles	
	1	Salaries.....	203,000
	2	Maintenance.....	25,000
		Total for Master of Titles.....	228,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
209		Director of Titles	\$
	1	Salaries.....	33,000
	2	Maintenance.....	8,000
		Total for Director of Titles.....	41,000
210		Laboratory	
	1	Salaries.....	140,000
	2	Maintenance.....	50,000
		Total for Laboratory.....	190,000
211		Probation Services	
	1	Salaries.....	904,000
	2	Travelling expenses.....	74,000
	3	Maintenance.....	40,000
	4	Convention expenses—Juvenile Court Judges and Probation Officers.....	3,000
		Total for Probation Services.....	1,021,000
212		Fire Marshal	
	1	Salaries.....	328,000
	2	Travelling expenses.....	66,000
	3	Maintenance.....	168,000
		Total for Fire Marshal.....	562,000
213		Ontario Securities Commission	
	1	Salaries.....	212,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	11,000
	4	Services, expenses, valuations, investigations and miscellaneous services.....	6,000
		Total for Ontario Securities Commission.....	234,000
214		Inspector of Legal Offices	
		Inspector's Office	
	1	Salaries.....	93,000
	2	Travelling expenses.....	18,000
	3	Maintenance.....	8,000
	4	Fidelity Bonds.....	3,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Amount
214		Inspector of Legal Offices—Continued	\$
	5	Salaries—Crown Attorneys.....	630,000
	6	Salaries—Local Masters of Titles and Registrars of Deeds.....	302,000
	7	Salaries—Sheriffs, etc.....	1,620,000
	8	Maintenance—County and District Offices.....	82,000
	9	County Judges—travelling expenses attending Division Courts....	13,000
			2,769,000
	S	Monthly Allowances to Judges—R.S.O. 1950, Chap. 76.....	106,000
	S	Annual Allowances to Judges, Surrogate Fees— R.S.O. 1950, Chap. 76.....	50,000
	S	Crown contributions re Judges' Plans— R.S.O. 1950, Chap. 336, Sec. 92.....	15,000
	S	Supplementing Income of Registrars of Deeds— 15 Geo. VI, 1951, Chap. 78, Sec. 3.....	5,000
		Total for Inspector of Legal Offices.....	2,945,000
215		Criminal Justice Accounts	
		Audit Office	
	1	Salaries.....	18,000
	2	Maintenance.....	2,000
	3	Administration of Justice—Counties and Cities.....	35,000
	4	Administration of Justice—Districts.....	300,000
	5	Salaries—District Treasurers and Court Reporters.....	58,000
		Magistrates and Juvenile Courts	
	6	Salaries.....	544,000
	7	Travelling expenses and contingencies.....	75,000
	8	Reimbursement of salaries of Judges and Court officials; main- tenance of offices—Judicial Districts.....	40,000
	9	Expenses, warrants and summonses, re Deserted Wives and Children.....	5,000
	10	Salary—Supervising Coroner.....	1,000
	11	Grant to Legal Aid Fund, Law Society of Upper Canada.....	5,000
			1,083,000
	S	Special services—R.S.O. 1950, Chap. 5, Sec. 11.....	2,000
	S	Allowances to Magistrates, 8 George VI, 1944, Chap. 58, Sec. 13.	4,000
		Total for Criminal Justice Accounts.....	1,089,000

II. — DEPARTMENT OF ATTORNEY-GENERAL—Concluded

No. of Vote	No. of Item	SERVICE	Amount
216		Ontario Provincial Police	\$
	1	Salaries.....	8,849,000
	2	Travelling expenses.....	1,775,000
	3	Maintenance.....	1,525,000
	4	Ontario Police College.....	40,000
	5	Radio Communicating System.....	225,000
		Total for Ontario Provincial Police.....	12,414,000
217		Official Guardian	
	1	Salaries.....	160,000
	2	Maintenance.....	25,000
		Administration of The Matrimonial Causes Act	185,000
	3	Salaries.....	44,000
	4	Maintenance.....	10,000
	5	Services of Agents.....	7,000
	6	Special Services—Children's Aid Societies.....	75,000
		Total for Official Guardian.....	321,000
218		Public Trustee	
	1	Salaries.....	560,000
	2	Maintenance.....	176,000
		Total for Public Trustee.....	736,000
219		Accountant—Supreme Court of Ontario	
	1	Salaries.....	29,000
	2	Maintenance.....	14,000
		Total for Accountant, Supreme Court of Ontario.....	43,000
220		Administration of County Courts	
	1	Salaries.....	15,000
	2	Maintenance.....	3,000
		Total for Administration of County Courts.....	18,000
		Total Ordinary Expenditure.....	21,062,000

III. — DEPARTMENT OF ECONOMICS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
301	Main Office.....	360,000		360,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
301		Main Office	\$
	1	Salaries.....	293,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	48,000
	4	Fees and expenses for special studies and research.....	14,000
		Total Ordinary Expenditure.....	360,000

IV. — DEPARTMENT OF EDUCATION

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
401	Main Office and General Departmental Expenses.....	562,000	10,000	572,000
402	Elementary Education Branch.....	3,136,000		3,136,000
403	Secondary Education Branch.....	3,796,000		3,796,000
404	Teacher Education Branch.....	2,832,000		2,832,000
405	Professional Development Branch.....	128,000		128,000
406	Special Educational Services Branch.....	1,818,000		1,818,000
407	Registrar's Branch.....	1,233,000		1,233,000
408	Curriculum and Text-Books Branch.....	59,000		59,000
409	Other Educational Services.....	697,000		697,000
410	Dominion-Provincial Agreements.....	100,000		100,000
411	Scholarships, Bursaries, etc.....	1,215,000	8,000	1,223,000
412	Legislative Grants, etc.....	151,047,000		151,047,000
413	Miscellaneous Grants.....	268,000		268,000
414	Grants to Provincial and Other Universities, etc.....	23,865,000	507,000	24,372,000
415	Teachers' Superannuation, etc.....	4,000	11,752,000	11,756,000
		190,760,000	12,277,000	203,037,000
	Capital Disbursements			
416	Main Office.....	3,000,000		3,000,000
	Grand Total.....	193,760,000	12,277,000	206,037,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
401		Main Office and General Departmental Expenses	\$
		Main Office	
	1	Salaries.....	280,500
	2	Travelling expenses.....	6,000
	3	Maintenance.....	10,500
		General Departmental Expenses	
	4	Chest X-ray survey.....	5,000
	5	Exhibits—services, expenses, etc.....	8,500
	6	Litigation, legal services, etc.....	1,500
	7	Maintenance.....	25,000
	8	Moving expenses of Departmental Officials.....	10,000
	9	Printing of forms, publications, etc. for Department.....	200,000
	10	Travelling expenses.....	4,000
	11	Unemployment insurance stamps.....	2,000
	12	Unforeseen and unprovided.....	2,000
	13	Workmen's Compensation Board—awards and costs.....	7,000
			562,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office and General Departmental Expenses...	572,000
402		Elementary Education Branch	
	1	Salaries.....	2,321,500
	2	Travelling and district office expenses.....	557,500
	3	Maintenance.....	99,500
	4	Inspection of Indian Schools—services and travelling expenses....	3,500
	5	Operation of Art Classes—services, maintenance, etc.....	2,500
	6	Radio broadcasts.....	31,500
	7	Films—purchase, repairs, etc.....	110,000
	8	Revision of correspondence courses—services, expenses, etc.....	10,000
		Total for Elementary Education Branch.....	3,136,000
		Supervision and Inspection	
		Salaries.....	\$1,943,300
		Travelling and district office expenses.....	550,000
		Maintenance.....	3,500
		Inspection of Indian Schools—services and travelling expenses.....	3,500
			2,500,300

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
402		Elementary Education Branch—Continued	\$
		Railway School Cars	
		Salaries.....	\$ 29,500
		Travelling expenses.....	600
		Maintenance.....	50,000
			80,100
		Art	
		Salaries.....	\$ 14,400
		Travelling expenses.....	3,200
		Maintenance.....	1,500
		Operation of Art Classes—services, maintenance, etc..	2,500
			21,600
		Audio-Visual Education	
		Salaries.....	\$ 51,900
		Travelling expenses.....	2,500
		Maintenance.....	4,500
		Radio broadcasts.....	31,500
		Films—purchase, repairs, etc.....	110,000
			200,400
		Correspondence Courses	
		Salaries.....	\$ 282,400
		Travelling expenses.....	1,200
		Maintenance.....	40,000
		Revision of courses—services, expenses, etc.....	10,000
			333,600
403		Secondary Education Branch	
	1	Salaries.....	546,900
	2	Travelling and district office expenses.....	101,500
	3	Maintenance.....	10,000
	4	Camps—development and maintenance.....	33,000
	5	Camps—operation, services, supplies, etc.....	75,000
	6	Concert tours—operating fund.....	8,000
	7	Training courses—services, travelling expenses, etc.....	4,000
			778,400

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Supervision and Inspection	
		Salaries.....	\$ 423,800
		Travelling and district office expenses.....	80,000
		Maintenance.....	6,000
			509,800
		Music	
		Salaries.....	\$ 48,700
		Travelling expenses.....	7,500
		Maintenance.....	1,000
		Concert tours—operating fund.....	8,000
			65,200
		Physical and Health Education	
		Salaries.....	\$ 60,400
		Travelling expenses.....	9,500
		Maintenance.....	3,000
		Training courses—services, travelling expenses, etc.....	4,000
			76,900
		Summer Camps	
		Salaries.....	\$ 14,000
		Travelling expenses.....	4,500
		Camps—development and maintenance.....	33,000
		Camps—operation, services, supplies, etc.....	75,000
			126,500
		Technical Institutes	
	8	Salaries.....	2,266,300
	9	Travelling expenses.....	8,600
	10	Maintenance.....	230,000
	11	Instructional supplies.....	222,700
	12	Cafeteria supplies.....	50,000
	13	Purchase of equipment.....	240,000
			3,017,600

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Ryerson Institute of Technology	
		Salaries.....	\$1,213,600
		Travelling expenses.....	3,000
		Maintenance.....	120,000
		Instructional supplies.....	90,000
		Cafeteria supplies.....	50,000
		Purchase of equipment.....	75,000
			<u>1,551,600</u>
		Provincial Institute of Trades	
		Salaries.....	\$ 652,550
		Travelling expenses.....	2,000
		Maintenance.....	81,000
		Instructional supplies.....	108,000
		Purchase of equipment.....	60,000
			<u>903,550</u>
		Provincial Institute of Mining	
		Salaries.....	\$ 54,700
		Travelling expenses.....	800
		Maintenance.....	3,500
		Instructional supplies.....	2,000
		Purchase of equipment.....	5,000
			<u>66,000</u>
		Hamilton Institute of Technology	
		Salaries.....	\$ 157,300
		Travelling expenses.....	1,000
		Maintenance.....	14,000
		Instructional supplies.....	9,000
		Purchase of equipment.....	40,000
			<u>221,300</u>
		Eastern Ontario Institute of Technology, Ottawa	
		Salaries.....	\$ 104,550
		Travelling expenses.....	1,000
		Maintenance.....	4,000
		Instructional supplies.....	8,000
		Purchase of equipment.....	35,000
			<u>152,550</u>

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
403		Secondary Education Branch—Continued	\$
		Western Ontario Institute of Technology, Windsor	
		Salaries.....	\$ 83,600
		Travelling expenses.....	800
		Maintenance.....	7,500
		Instructional Supplies.....	5,700
		Purchase of equipment.....	25,000
			122,600
		Total for Secondary Education Branch.....	3,796,000
404		Teacher Education Branch	
	1	Salaries.....	1,758,000
	2	Travelling expenses.....	25,600
	3	Maintenance.....	191,300
	4	Recruitment and selection expenses.....	13,000
	5	Medical examination expenses.....	46,600
	6	Practice teaching expenses.....	675,500
	7	Students' board and travelling expenses.....	52,000
	8	Teachers' College Summer Courses—services, expenses, etc.....	70,000
		Total for Teacher Education Branch.....	2,832,000
		Supervision and Inspection	
		Salaries.....	\$ 46,000
		Travelling expenses.....	4,200
		Maintenance.....	800
		Recruitment and selection expenses.....	13,000
		Teachers' College Summer Courses—services, expenses, etc.....	70,000
			134,000
		Hamilton Teachers' College	
		Salaries.....	248,000
		Travelling expenses.....	3,100
		Maintenance.....	30,000
		Medical examination expenses.....	5,600
		Practice teaching expenses.....	102,500
			389,200

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Lakeshore Teachers' College	
		Salaries.....	\$ 53,000
		Travelling expenses.....	1,600
		Maintenance.....	30,000
		Medical examination expenses.....	5,000
		Practice teaching expenses.....	77,000
			<hr/> 166,600
		London Teachers' College	
		Salaries.....	\$ 266,000
		Travelling expenses.....	3,300
		Maintenance.....	32,000
		Medical examination expenses.....	5,600
		Practice teaching expenses.....	102,500
			<hr/> 409,400
		North Bay Teachers' College	
		Salaries.....	\$ 141,500
		Travelling expenses.....	2,100
		Maintenance.....	12,000
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	45,000
		Students' travelling expenses.....	4,000
			<hr/> 207,600
		Ottawa Teachers' College	
		Salaries.....	\$ 171,100
		Travelling expenses.....	2,500
		Maintenance.....	22,000
		Medical examination expenses.....	3,500
		Practice teaching expenses.....	62,000
			<hr/> 261,100
		Peterborough Teachers' College	
		Salaries.....	\$ 135,400
		Travelling expenses.....	1,800
		Maintenance.....	12,000
		Medical examination expenses.....	2,300
		Practice teaching expenses.....	41,000
			<hr/> 192,500

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
404		Teacher Education Branch—Continued	\$
		Stratford Teachers' College	
		Salaries.....	\$ 151,600
		Travelling expenses.....	2,600
		Maintenance.....	13,000
		Medical examination expenses.....	2,600
		Practice teaching expenses.....	46,000
			215,800
		Toronto Teachers' College	
		Salaries.....	\$ 442,700
		Travelling expenses.....	2,800
		Maintenance.....	35,000
		Medical examination expenses.....	16,000
		Practice teaching expenses.....	155,500
			652,000
		University of Ottawa Teachers' College	
		Salaries.....	\$ 102,700
		Travelling expenses.....	1,600
		Maintenance.....	4,500
		Medical examination expenses.....	3,000
		Practice teaching expenses.....	44,000
		Students' board and travelling expenses.....	48,000
			203,800
405		Professional Development Branch	
	1	Salaries.....	27,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	2,000
	4	Advisory services for beginning teachers.....	90,000
		Total for Professional Development Branch.....	128,000
406		Special Educational Services Branch	
	1	Salaries.....	1,228,300
	2	Travelling expenses.....	24,500
	3	Maintenance.....	422,200
	4	Text-books for pupils with defective sight.....	5,000
	5	Educational services for the handicapped for whom no other provision can be made.....	18,500
	6	Cost of education of French-speaking deaf and blind children in attendance at institutions outside Ontario.....	19,500
	7	Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.....	100,000
		Total for Special Educational Services Branch.....	1,818,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
406		Special Educational Services Branch—Continued	\$
		Supervision	
		Salaries.	\$ 30,400
		Travelling expenses.	1,600
		Maintenance.	1,200
			33,200
		Auxiliary Education	
		Salaries.	\$ 60,050
		Travelling expenses.	8,400
		Maintenance.	3,000
		Text-books for pupils with defective sight.	5,000
		Educational services for the handicapped for whom no other provision can be made.	18,500
		Cost of education for French-speaking deaf and blind children in attendance at institutions outside Ontario.	19,500
		Cost of education for deaf children in Ontario for whom provision is not possible at Ontario School for the Deaf.	100,000
			214,450
		Guidance	
		Salaries.	\$ 39,450
		Travelling expenses.	6,000
		Maintenance.	9,000
			54,450
		Ontario School for the Blind	
		Salaries.	\$ 359,800
		Travelling expenses.	2,500
		Maintenance.	95,000
			457,300
		Ontario School for the Deaf	
		Salaries.	\$ 688,600
		Travelling expenses.	5,000
		Maintenance.	296,000
			989,600
		Statistical Services	
		Salaries.	\$ 50,000
		Travelling expenses.	1,000
		Maintenance.	18,000
			69,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
407		Registrar's Branch	\$
	1	Salaries.....	265,500
	2	Travelling expenses.....	2,500
	3	Maintenance.....	30,000
	4	Departmental examinations.....	640,000
	5	Summer Courses for Teachers.....	295,000
		Total for Registrar's Branch.....	1,233,000
408		Curriculum and Text-Books Branch	
	1	Salaries.....	46,000
	2	Travelling expenses.....	4,000
	3	Maintenance.....	1,500
	4	Revision of courses—services, travelling expenses, etc.....	7,500
		Total for Curriculum and Text-Books Branch.....	59,000
409		Other Educational Services	
		Community Programmes	
	1	Salaries.....	280,300
	2	Travelling expenses.....	17,000
	3	Maintenance.....	11,000
	4	Travelling and office expenses of District Officers.....	35,000
	5	Radio and visual aids—services, expenses, etc.....	2,500
	6	Publications.....	10,000
	7	Publicity.....	500
	8	Leadership Training Courses and Conferences, etc.—services, travelling expenses, etc.....	13,000
	9	Rural Community Night Schools—services, travelling expenses, etc.....	14,000
	10	Training in Citizenship for Adults—services, expenses, etc.....	60,000
	11	Arts and crafts—development expenses.....	2,500
			445,800
		Provincial Library Service	
	12	Salaries.....	69,750
	13	Travelling expenses.....	7,250
	14	Maintenance.....	29,250
	15	Ontario Library Review—publishing, distributing, etc.....	7,250
	16	Library Institutes—travelling expenses of experts and delegates...	1,500
	17	Library Training Schools—rental, allowances to librarians, etc...	1,500
			116,500
		Legislative Library	
	18	Salaries.....	42,000
	19	Travelling expenses.....	500
	20	Maintenance.....	9,500
			52,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
409		Other Educational Services—Continued	\$
		Public Records and Archives	
	21	Salaries.....	63,000
	22	Travelling expenses.....	3,900
	23	Maintenance.....	3,800
	24	Purchase and preparation of documents, etc., for safe-keeping....	4,500
	25	Publications.....	5,000
	26	Expenses in connection with furnishing addition to new building..	2,500
			82,700
		Total for Other Educational Services.....	697,000
410		Dominion-Provincial Agreements	
	1	Services, expenses, etc.....	100,000
		Total for Dominion-Provincial Agreements.....	100,000
411		Scholarships, Bursaries, Etc.	
	1	Ontario Scholarships and Bursaries.....	1,000,000
	2	Dominion-Provincial Bursaries.....	200,000
	3	Subsidy on transportation of students from Territorial Districts in attendance at institutions of higher learning.....	15,000
			1,215,000
	S	Scholarships to residents of Ontario for study outside Ontario (The Department of Education Act, Section 7).....	8,000
		Total for Scholarships, Bursaries, Etc.....	1,223,000
412		Legislative Grants, Etc.	
	1	General Legislative Grants.....	147,000,000
		Elementary Schools.....	\$101,000,000
		Secondary Schools.....	46,000,000
	2	Cost of education of non-resident pupils, etc.....	1,350,000
		Elementary Schools.....	\$ 138,000
		Secondary Schools.....	1,212,000
	3	Assistance in payment of cost of education for retarded children..	450,000
	4	Special capital grants for school accommodation for retarded children.....	150,000
	5	Public Libraries.....	1,500,000
	6	Programmes of Recreation.....	520,000
		Community Programmes.....	\$ 490,000
		For recreational activities provided by Provincial Organizations and by School Boards in unorgan- ized territories (to be paid as may be directed by the Minister).....	30,000
	7	Non-Profit Camps.....	57,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
412		Legislative Grants, etc.—Continued	\$
	8	Museums.....	20,000
		Total for Legislative Grants, Etc.....	151,047,000
413		Miscellaneous Grants	
	1	Miscellaneous Grants.....	268,000
		Air Cadet League of Canada.....\$ 3,000	
		Art Gallery of Toronto..... 6,000	
		Association canadienne-française d'éducation d'Ontario..... 2,500	
		Associated High School Boards of the Province of Ontario..... 250	
		Boy Scouts Association..... 15,000	
		Canadian Association for Adult Education..... 5,000	
		Canadian Bureau for the Advancement of Music.... 1,000	
		Canadian Education Association..... 12,000	
		Canadian Film Awards..... 1,000	
		Canadian French Language Education Association.. 1,500	
		Canadian Hearing Society..... 20,000	
		Canadian Library Association..... 2,000	
		Canadian Mathematical Congress..... 1,000	
		Canadian National Institute for the Blind..... 60,000	
		Champlain Society..... 5,000	
		English Catholic Education Association of Ontario.. 2,500	
		Federation of Catholic Parent-Teacher Associations. 1,000	
		Frontier College..... 7,500	
		Institut canadien-français d'Ottawa..... 500	
		Institute of Public Administration..... 5,000	
		L'Association des commissaires des écoles bilingues d'Ontario..... 250	
		League of the British Commonwealth and Empire— expenses in connection therewith..... 600	
		Navy League of Canada..... 2,500	
		Northern Ontario Public and Secondary School Trustees' Association..... 250	
		Ontario Educational Association..... 10,000	
		Ontario Federation of Home and School Associations 3,000	
		Ontario Federation of School Athletic Associations.. 8,000	
		Ontario Girl Guides Association..... 15,000	
		Ontario Institute of Painters..... 1,000	
		Ontario Library Association..... 1,000	
		Ontario School Trustees' and Ratepayers' Association 4,500	
		Ontario School Trustees' Council..... 11,250	
		Ontario Separate School Trustee Association..... 250	
		Ontario Society of Artists..... 2,000	
		Ontario Society for Crippled Children..... 6,000	
		Ontario Urban and Rural School Trustees' Association 250	
		Public School Trustees' Association..... 1,000	
		Royal Astronomical Society of Canada..... 1,000	
		Royal Canadian Institute..... 1,000	
		Royal Society of Canada..... 1,500	
		United Nations Association in Canada..... 3,250	
		Visites inter-provinciales..... 3,000	
		Workers' Educational Association..... 6,000	
		World University Service of Canada..... 3,500	
		Miscellaneous (to be paid as may be directed by the Minister)..... 30,150	
		Total for Miscellaneous Grants.....	268,000

IV. — DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Amount
414		Grants to Provincial and Other Universities, Etc.	\$
	1	University of Toronto, including certain affiliated Institutions . . . For operating costs including the Institute of Child Study \$6,900,000 For new construction and sinking fund requirements. 4,000,000	10,900,000
	2	Ontario College of Education For operating costs	725,000
	3	Queen's University For operating costs \$1,075,000 For new construction 1,250,000	2,325,000
	4	University of Western Ontario For operating costs \$1,035,000 For new construction 1,000,000	2,035,000
	5	McMaster University For operating costs \$ 780,000 For new construction 1,500,000	2,280,000
	6	University of Ottawa—for instruction in medicine and the sciences For operating costs \$ 475,000 For new construction 1,000,000	1,475,000
	7	Carleton University For operating costs \$ 400,000 For new construction 1,000,000	1,400,000
	8	Assumption University of Windsor—for Essex College For operating costs \$ 300,000 For new construction 750,000	1,050,000
	9	Waterloo College Associate Faculties For operating costs \$ 250,000 For new construction 1,000,000	1,250,000
	10	Lakehead College of Arts, Science and Technology For operating costs \$ 105,000 For new construction 125,000	230,000
	11	Ontario College of Art For operating costs	185,000
	12	Special Grants for Archaeological Research (to be paid as may be directed by the Minister)	10,000
			23,865,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 123)	500,000
	S	University of Toronto (The University of Toronto Act, 1947, Section 8)	7,000
		Total for Grants to Provincial and Other Universities, etc. . . .	24,372,000
415		Teachers' Superannuation, Etc.	
	1	Compassionate allowances for ex-teachers, etc. (to be paid as may be directed by the Lieutenant-Governor in Council)	4,000
			4,000
	S	Teachers' Superannuation Fund (The Teachers' Superannuation Act, Sections 22 and 23)	11,752,000
		Total for Teachers' Superannuation, Etc.	11,756,000
		Total Ordinary Expenditure	203,037,000

IV. — DEPARTMENT OF EDUCATION—Concluded

No. of Vote	No. of Item	SERVICE	Amount
416		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Student aid loans.....	3,000,000
		Total Capital Disbursements.....	3,000,000

V. — DEPARTMENT OF HEALTH

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
501	Main Office.....	2,943,300	40,000	2,983,300
502	Health Units Branch.....	1,058,700		1,058,700
503	Public Health Nursing Branch.....	70,500		70,500
504	Maternal and Child Health Branch.....	118,000		118,000
505	Dental Service Branch.....	66,100		66,100
506	Nursing Branch.....	285,600		285,600
507	Epidemiological Branch.....	790,000		790,000
508	Venereal Diseases Control Branch.....	49,000		49,000
509	Tuberculosis Prevention Branch.....	6,872,300		6,872,300
510	Industrial Hygiene Branch.....	576,000		576,000
511	Environmental Sanitation Branch.....	146,800		146,800
512	Laboratory Branch.....	2,133,000		2,133,000
513	Mental Health Branch.	39,796,700		39,796,700
514	Hospital Services Commission of Ontario. . . .	26,255,000		26,255,000
	Grand Total.....	81,161,000	40,000	81,201,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
501		Main Office	\$
	1	Salaries.....	546,600
	2	Travelling expenses.....	12,000
	3	Maintenance.....	76,350
	4	Medical and other research: services and expenses as authorized by the Minister.....	10,000
	5	Public Health Education.....	60,000
	6	Workmen's Compensation Board—awards and costs, excluding Mental Health Branch.....	4,000
	7	Health Service for Ontario Civil Service.....	113,500
	8	Unemployment Insurance Stamps.....	2,000
	9	Workmen's Compensation Board—awards and costs in connection with tuberculosis contracted by an employee of a hospital, sanatorium or sanatorium.....	220,000
	10	Unforeseen and unprovided as may be directed by the Minister...	4,000
	11	Federal Health Grants—Operating Fund.....	500,000
		Grants:	
	12	Connaught Laboratories.....	15,250
	13	Ontario Society for Crippled Children.....	6,000
	14	County Councils carrying on School Medical Inspections, as approved by the Minister under the authority of The Public Health Act.....	30,000
	15	Registered Nurses' Association of Ontario, to further Nursing Education, as directed by the Minister.....	5,000
	16	Canadian Public Health Association.....	2,500
	17	Ontario Tuberculosis Association.....	5,000
	18	Queen's University, Kingston, for establishment of the Bernard Thomas McGhie Memorial Prize.....	100
	19	Canadian Association of Occupational Therapy, as may be authorized by the Minister.....	5,000
	20	Canadian Paraplegic Association (in amounts as may be authorized by the Minister).....	5,000
	21	Health League of Canada.....	2,500
	22	Canadian Mental Health Association.....	5,000
	23	Central Ontario Chapter, Multiple Sclerosis Society of Canada..	2,000
	24	Ontario Psychiatric Association.....	1,000
	25	St. Elizabeth Visiting Nurses' Association.....	1,250
	26	The Ontario Heart Foundation (in amounts as may be authorized by the Minister).....	12,000
	27	Canadian Red Cross Society.....	20,000
	28	University of Toronto—Faculty of Medicine.....	12,000
	29	Second World Congress of Anaesthetists.....	1,000
	30	To Convalescent Summer Camps and Canadian Mothercraft Centre (in amounts as may be authorized by the Minister)...	42,000
			1,721,050

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
501		Main Office—Continued	\$
		Cancer Control:	
		Expenses under The Cancer Remedies Act:	
	31	Commissioners' honoraria	2,000
	32	Travelling expenses	250
	33	Maintenance	1,000
	34	Grant to Ontario Cancer Treatment and Research Foundation (in amounts as may be authorized by the Minister)	1,219,000
			2,943,300
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3	10,000
		Grants:	
	S	Banting and Best Research Fund, S.O. 1923, Chap. 56	10,000
	S	University of Toronto School of Nursing, S.O. 1945, Chap. 12, 2nd Session	20,000
		Total for Main Office	2,983,300
502		Health Units Branch	
	1	Salaries	20,700
	2	Travelling expenses	1,500
	3	Maintenance	500
	4	Special Health Services authorized by the Minister and Adminis- trative Units for Public Health purposes under The Public Health Act, Section 34.	1,030,000
	5	Special Training of Public Health Personnel, including Grants to Training Centres and other incidental expenses as may be authorized by the Minister	6,000
		Total for Health Units Branch	1,058,700
503		Public Health Nursing Branch	
	1	Salaries	59,300
	2	Travelling expenses	8,000
	3	Maintenance	3,200
		Total for Public Health Nursing Branch	70,500
504		Maternal and Child Health Branch	
	1	Salaries	39,000
	2	Travelling expenses	1,500
	3	Maintenance	2,500
	4	Cost and expenses of Maternal and Child Health, under the authority of The Public Health Act	75,000
		Total for Maternal and Child Health Branch	118,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
505		Dental Service Branch	\$
	1	Salaries.....	26,100
	2	Travelling expenses.....	1,000
	3	Maintenance, including operation of travelling Dental Clinics.....	4,000
	4	Grants for School Dental Services.....	35,000
		Total for Dental Service Branch.....	66,100
506		Nursing Branch	
	1	Salaries.....	51,100
	2	Travelling expenses.....	6,500
	3	Maintenance.....	6,000
	4	Costs and expenses of training Certified Nursing Assistants.....	220,000
	5	Examining Board—services and expenses.....	2,000
		Total for Nursing Branch.....	285,600
507		Epidemiological Branch	
	1	Salaries.....	35,000
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,500
	4	Outbreaks of Diseases, Sanitary Investigations, Control of Typhoid and Paratyphoid Fever, including compensation for Carriers, Health Education, free distribution of biological products for the prevention and cure of disease, and medical care in unorganized districts, services and expenses.....	750,000
		Total for Epidemiological Branch.....	790,000
508		Venereal Diseases Control Branch	
	1	Salaries.....	19,000
	2	Travelling expenses.....	1,000
	3	Maintenance—including treatment of patients in clinics and hospitals, and payments to municipalities.....	9,000
	4	Grants for operation of clinics, etc.....	20,000
		Total for Venereal Diseases Control Branch.....	49,000
509		Tuberculosis Prevention Branch	
	1	Salaries.....	312,800
	2	Travelling expenses.....	50,000
	3	Maintenance.....	80,100
	4	Tuberculosis Prevention Extension.....	73,000
		Transportation of indigents from unorganized territory or without municipal residence to and from Sanatoria and Pneumothorax Centres.....\$ 2,500	
		Burial of indigent patients and ex-patients from unorganized territory or without municipal residence.....	1,300
		Pneumothorax Centres.....	300
		Payment for pneumothorax treatments and payment for X-ray examinations.....	22,000
		To assist in the establishment and operation of chest X-ray facilities in areas not now adequately served and subsidizing mass surveys and special examinations.....	20,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Branch—Continued	\$
		Board, lodging and medical care for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....\$	5,000
		Clothing for indigent ex-patients of Sanatoria from unorganized territory or without municipal residence.....	6,000
		Expenses of proceedings under Section 48 of The Sanatoria for Consumptives Act.....	500
		Free Tuberculin.....	15,000
		Miscellaneous.....	400
	5	Grants to Sanatoria under the authority of The Sanatoria for Consumptives Act and regulations made thereunder.....	6,100,000
	6	Maintenance of patients (Ontario Residents in Sanatoria in other Provinces).....	40,000
		Tuberculosis Prevention Clinics	
	7	Salaries.....	106,000
	8	Travelling expenses.....	11,900
	9	Maintenance.....	98,500
		Belleville Clinic	
		Salaries.....\$	19,500
		Travelling expenses.....	1,500
		Maintenance.....	16,000
			37,000
		Kirkland Lake	
		Salaries.....\$	1,600
		Travelling expenses.....	500
		Maintenance.....	2,400
			4,500
		North Bay Clinic	
		Salaries.....\$	22,500
		Travelling expenses.....	3,500
		Maintenance.....	18,000
			44,000
		Ottawa Clinic	
		Salaries.....\$	19,500
		Travelling expenses.....	2,000
		Maintenance.....	12,000
			33,500

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
509		Tuberculosis Prevention Clinics—Continued	\$
		Sudbury Clinic	
		Salaries.....	\$ 3,400
		Travelling expenses.....	1,000
		Maintenance.....	2,300
			6,700
		Timmins Clinic	
		Salaries.....	\$ 17,500
		Travelling expenses.....	1,400
		Maintenance.....	7,800
			26,700
		Clinics to be Established	
		Salaries.....	\$ 22,000
		Travelling expenses.....	2,000
		Maintenance.....	40,000
			64,000
		Total for Tuberculosis Prevention Branch.....	6,872,300
510		Industrial Hygiene Branch	
	1	Salaries.....	430,000
	2	Travelling expenses.....	70,000
	3	Maintenance.....	76,000
		Total for Industrial Hygiene Branch.....	576,000
511		Environmental Sanitation Branch	
	1	Salaries.....	111,800
	2	Travelling expenses.....	25,000
	3	Maintenance.....	10,000
		Total for Environmental Sanitation Branch.....	146,800
512		Laboratory Branch	
	1	Salaries.....	1,628,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	393,000
		Central Laboratory	
		Salaries.....	\$1,005,000
		Travelling expenses.....	7,200
		Maintenance.....	265,000
			1,277,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Fort William Laboratory	
		Salaries.....	\$ 69,000
		Travelling expenses.....	600
		Maintenance.....	15,000
			<hr/> 84,600
		Kenora Laboratory	
		Salaries.....	\$ 18,000
		Travelling expenses.....	400
		Maintenance.....	3,000
			<hr/> 21,400
		Kingston Laboratory	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	10,000
			<hr/> 71,300
		Kirkland Lake Laboratory	
		Salaries.....	\$ 20,000
		Travelling expenses.....	300
		Maintenance.....	3,000
			<hr/> 23,300
		London Laboratory	
		Salaries.....	\$ 82,000
		Travelling expenses.....	400
		Maintenance.....	15,000
			<hr/> 97,400
		North Bay Laboratory	
		Salaries.....	\$ 42,000
		Travelling expenses.....	400
		Maintenance.....	12,000
			<hr/> 54,400
		Orillia Laboratory	
		Salaries.....	\$ 33,000
		Travelling expenses.....	200
		Maintenance.....	7,000
			<hr/> 40,200

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
512		Branch Laboratories—Continued	\$
		Ottawa Laboratory	
		Salaries.....	\$ 77,000
		Travelling expenses.....	400
		Maintenance.....	20,000
			<u>97,400</u>
		Peterborough Laboratory	
		Salaries.....	\$ 46,000
		Travelling expenses.....	300
		Maintenance.....	10,000
			<u>56,300</u>
		Sault Ste. Marie Laboratory	
		Salaries.....	\$ 23,000
		Travelling expenses.....	400
		Maintenance.....	6,000
			<u>29,400</u>
		Timmins Laboratory	
		Salaries.....	\$ 28,000
		Travelling expenses.....	400
		Maintenance.....	4,000
			<u>32,400</u>
		Windsor Laboratory	
		Salaries.....	\$ 63,000
		Travelling expenses.....	400
		Maintenance.....	14,000
			<u>77,400</u>
		Woodstock Laboratory	
		Salaries.....	\$ 61,000
		Travelling expenses.....	300
		Maintenance.....	9,000
			<u>70,300</u>
	4	Grants to Hospital Laboratories providing Community Diagnostic Public Health Services (in amounts as may be authorized by the Minister).....	100,000
		Total for Laboratory Branch.....	<u>2,133,000</u>

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch	\$
		General Expenses	
	1	Salaries.....	151,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	10,392
	4	Workmen's Compensation Board—awards and costs for Mental Health Branch.....	50,000
	5	Unemployment insurance stamps.....	18,000
	6	Removal of patients to and from Ontario Hospitals, and examination of patients from unorganized districts.....	30,000
	7	Clothing for bailiffs removing patients.....	500
	8	Expenses in connection with conventions held at various institutions and travelling expenses of officials attending conventions (as authorized by the Minister).....	5,000
	9	Printing and stationery.....	40,000
	10	Transport Service.....	25,000
	11	Unforeseen and unprovided (as may be directed by the Minister) ..	3,000
	12	Grant to The Haven, Toronto.....	2,500
	13	Compassionate allowance to certain ex-officials, not entitled to a superannuation allowance, as approved by the Lieutenant-Governor in Council.....	208
		Total for General Expenses.....	347,600
		Ontario Hospitals	
	14	Salaries.....	28,398,900
	15	Maintenance.....	11,050,200
		Total for Ontario Hospitals.....	39,449,100
		Aurora	
		Salaries.....	\$ 194,200
		Maintenance.....	120,200
			314,400
		Brockville	
		Salaries.....	\$1,775,000
		Maintenance.....	760,000
			2,535,000
		Cobourg	
		Salaries.....	\$ 487,000
		Maintenance.....	225,000
			712,000

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Hamilton	
		Salaries.....	\$1,997,000
		Maintenance.....	740,000
			<u>2,737,000</u>
		Kingston	
		Salaries.....	\$2,244,000
		Maintenance.....	890,000
			<u>3,134,000</u>
		London	
		Salaries.....	\$1,838,000
		Maintenance.....	685,000
			<u>2,523,000</u>
		New Toronto	
		Salaries.....	\$1,503,000
		Maintenance.....	600,000
			<u>2,103,000</u>
		North Bay	
		Salaries.....	\$ 943,000
		Maintenance.....	470,000
			<u>1,413,000</u>
		Orillia	
		Salaries.....	\$2,661,000
		Maintenance.....	1,170,000
			<u>3,831,000</u>
		Penetanguishene	
		Salaries.....	\$ 884,000
		Maintenance.....	280,000
			<u>1,164,000</u>

V. — DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Amount
513		Mental Health Branch—Continued	\$
		Ontario Hospitals—Continued	
		Port Arthur	
		Salaries.....	\$ 994,000
		Maintenance.....	480,000
			<u>1,474,000</u>
		St. Thomas	
		Salaries.....	\$2,431,000
		Maintenance.....	920,000
			<u>3,351,000</u>
		Smith's Falls	
		Salaries.....	\$2,849,000
		Maintenance.....	900,000
			<u>3,749,000</u>
		Toronto	
		Salaries.....	\$2,412,000
		Maintenance.....	995,000
			<u>3,407,000</u>
		Whitby	
		Salaries.....	\$2,169,700
		Maintenance.....	850,000
			<u>3,019,700</u>
		Woodstock	
		Salaries.....	\$2,287,000
		Maintenance.....	815,000
			<u>3,102,000</u>
		Toronto Psychiatric	
		Salaries.....	\$ 730,000
		Maintenance.....	150,000
			<u>880,000</u>
		Total for Mental Health Branch.....	<u>39,796,700</u>

V. — DEPARTMENT OF HEALTH—Concluded

No. of Vote	No. of Item	SERVICE	Amount
514		Hospital Services Commission of Ontario	\$
	1	Contribution to the Hospital Services Commission of Ontario for the Hospital Care Insurance Plan (not including unconditional grants to municipalities for indigent hospitalization, grants to sanatoria, and costs of operating mental hospitals)	18,000,000
	2	Contribution to the Hospital Services Commission of Ontario to finance the expenses of the Commission, other than the Hospital Care Insurance Division	775,000
		Salaries \$ 613,000	
		Travelling expenses 42,000	
		Maintenance 80,000	
		Superannuation contribution 37,000	
		Sundry 3,000	
	3	Provision for payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to hospital care provided for indigent patients from unorganized territory and for indigent immigrants	450,000
	4	Grants to Public Hospitals under the authority of any Act of the Legislature and the Regulations made thereunder	7,000,000
		Hospital Construction Grants \$5,950,000	
		Grants relating to treatment rendered in Organized Out-Patients' Departments 800,000	
		Assistance to Municipalities in Territorial Districts relating to the hospitalization of indigent patients in periods prior to January 1st, 1959 250,000	
	5	Payment to the Hospital Services Commission of Ontario in reimbursement for expenditures relating to the education of hospital personnel	25,000
	6	Unforeseen and unprovided	5,000
		Total for Hospital Services Commission of Ontario	26,255,000
		Total Ordinary Expenditure	81,201,000

VI. — DEPARTMENT OF HIGHWAYS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
601	Main Office.....	3,513,000	10,000	3,523,000
602	Maintenance—King's Highways and Other Roads	70,715,000	12,000	70,727,000
603	Highway Construction Account.....	15,000,000		15,000,000
		89,228,000	22,000	89,250,000
	Capital Disbursements			
604	Construction and other Capital Projects.....	147,007,000	40,000,000	187,007,000
	Grand Total	236,235,000	40,022,000	276,257,000

VI. — DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Amount
601		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	2,552,000
	2	Travelling expenses.....	214,200
	3	Maintenance.....	305,000
	4	Contingencies.....	25,000
	5	Grant to Ontario Good Roads Association.....	300
	6	Grant to Canadian Good Roads Association.....	1,500
	7	Roads Publicity.....	185,000
	8	Unemployment insurance stamps.....	230,000
			3,513,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	3,523,000
602		Maintenance—King's Highways and Other Roads	
	1	Maintenance: King's Highways and Secondary Highways (The Highway Improvement Act, Secs. 22, 29 and 101).....	43,265,000
	2	Repaving present roads.....	1,600,000
	3	Development Roads (The Highway Improvement Act, Section 84).....	250,000
	4	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	1,100,000
	5	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	24,500,000
			70,715,000
	S	City of Niagara Falls—Compensation for Loss of Taxes, 5 George VI, 1941, Chap. 48.....	12,000
		Total for Maintenance—King's Highways and Other Roads..	70,727,000
603		Highway Construction Account	
	1	Highway Construction Account.....	15,000,000
		Total for Highway Construction Account.....	15,000,000
		Total Ordinary Expenditure.....	89,250,000

VI. — DEPARTMENT OF HIGHWAYS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
604		CAPITAL DISBURSEMENTS	\$
		Construction and Other Capital Projects	
	1	Construction—King's Highways and Secondary Highways (The Highway Improvement Act—Sections 22, 29, 94 and 101)....	100,172,000
	2	Development Roads (The Highway Improvement Act, Section 84)	9,000,000
	3	Roads in Unincorporated Townships in Northern Ontario (The Highway Improvement Act, Section 85).....	800,000
	4	Municipal Subsidies (The Highway Improvement Act, Sections 46, 50, 54, 55, 56, 62, 70, 73, 74, 77, Municipality of Metropolitan Toronto Act, Section 78, and The Municipal Subsidies Adjustment Act, Section 1).....	37,000,000
	5	Contingencies.....	35,000
			147,007,000
	S	Highway Construction Account (The Highway Improvement Act, Section 102).....	40,000,000
		Total Capital Disbursements.....	187,007,000

VII. — DEPARTMENT OF INSURANCE

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
701	Main Office.....	415,000		415,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
701		Main Office	\$
	1	Salaries.....	310,000
	2	Travelling expenses.....	39,000
	3	Maintenance.....	65,650
	4	Grant to Association of Superintendents of Insurance of the Provinces of Canada.....	350
		Total Ordinary Expenditure.....	415,000

VIII. — DEPARTMENT OF LABOUR

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
801	Main Office.....	625,000	10,000	635,000
802	Industry and Labour Board.....	299,000		299,000
803	Apprenticeship Branch.....	638,000		638,000
804	Boiler Inspection Branch.....	299,000		299,000
805	Factory Inspection Branch.....	84,000		84,000
806	Board of Examiners of Operating Engineers..	88,000		88,000
807	Minimum Wage Branch.....	19,000		19,000
808	Composite Inspection Branch.....	417,000		417,000
809	Labour Relations Board.....	218,000		218,000
810	Office of Athletics Commissioner.....	46,000		46,000
811	Elevator Inspection Branch.....	103,000		103,000
		2,836,000	10,000	2,846,000
	Capital Disbursements			
812	Industry and Labour Board.....	14,000,000		14,000,000
	Grand Total.....	16,836,000	10,000	16,846,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
801		Main Office	\$
	1	Salaries.....	319,000
	2	Travelling expenses.....	40,000
	3	Maintenance.....	56,000
	4	General Stores:	
		Purchase of stationery, printing and supplies for all branches ..	28,000
	5	Conciliation Boards (Commissioners, etc.).....	140,000
	6	Unforeseen and unprovided as may be directed by the Minister. . .	500
	7	Advertising, investigations, etc.:	
		Publicity, library publications, journals, periodicals, subscrip- tions, membership fees and dues, promotional and educational work, conferences, conventions, speakers, exhibitions, general investigations, administration of justice, litigation of con- stitutional questions and other matters, witnesses and in- terpreters under legislation administered by the Department of Labour, etc.....	30,000
	8	Workmen's Compensation Board—awards and costs.....	1,500
	9	Miscellaneous Grants.....	2,000
	10	Ontario Anti-Discrimination Commission—expenses, etc.....	8,000
			625,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	635,000
802		Industry and Labour Board	
	1	Salaries.....	85,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	34,000
	4	Bank charges re Vacation-with-Pay Stamps.....	175,000
		Total for Industry and Labour Board.....	299,000
803		Apprenticeship Branch	
	1	Salaries.....	153,000
	2	Advisory Committee—Per diem allowances.....	500
	3	Examiners' fees.....	4,000
	4	Travelling expenses.....	12,000
	5	Maintenance.....	16,000
	6	Apprenticeship Training (Special Classes).....	450,000
	7	Development of Apprenticeship Training.....	2,500
		Total for Apprenticeship Branch.....	638,000
804		Boiler Inspection Branch	
	1	Salaries.....	242,000
	2	Travelling expenses.....	47,000
	3	Maintenance.....	10,000
		Total for Boiler Inspection Branch.....	299,000

VIII. — DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Amount
805		Factory Inspection Branch	\$
	1	Salaries.....	75,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	4,000
		Total for Factory Inspection Branch.....	84,000
806		Board of Examiners of Operating Engineers	
	1	Salaries.....	67,000
	2	Travelling expenses.....	7,000
	3	Maintenance.....	14,000
		Total for Board of Examiners of Operating Engineers.....	88,000
807		Minimum Wage Branch	
	1	Salaries.....	14,500
	2	Travelling expenses.....	1,500
	3	Maintenance.....	3,000
		Total for Minimum Wage Branch.....	19,000
808		Composite Inspection Branch	
	1	Salaries.....	325,000
	2	Travelling expenses.....	80,000
	3	Maintenance.....	12,000
		Total for Composite Inspection Branch.....	417,000
809		Labour Relations Board	
	1	Salaries.....	145,000
	2	Per diem allowances (Board members).....	35,000
	3	Travelling expenses.....	15,000
	4	Maintenance.....	23,000
		Total for Labour Relations Board.....	218,000
810		Office of Athletics Commissioner	
	1	Salaries.....	9,200
	2	Travelling expenses.....	2,800
	3	Maintenance.....	2,500
	4	Assistance to Amateur Sport.....	31,500
		Total for Office of Athletics Commissioner.....	46,000
811		Elevator Inspection Branch	
	1	Salaries.....	86,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	6,000
		Total for Elevator Inspection Branch.....	103,000
		Total Ordinary Expenditure.....	2,846,000

VIII. — DEPARTMENT OF LABOUR—Concluded

No. of Vote	No. of Item	SERVICE	Amount
812		CAPITAL DISBURSEMENTS	
		Industry and Labour Board	\$
	1	Payment of claims re Vacation-with-Pay Stamps.....	14,000,000
		Total Capital Disbursements	14,000,000

IX. — DEPARTMENT OF LANDS AND FORESTS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
901	Main Office.....	2,205,900	10,000	2,215,900
902-909	Field Services.....	23,674,100		23,674,100
910	Ontario Fuel Board.....	368,000		368,000
		26,248,000	10,000	26,258,000
	Estimated allocation of total ordinary expenditure over the six main services rendered by the Department of Lands and Forests:			
	Fish and Wildlife..... \$ 4,370,000			
	Forest Protection..... 8,132,000			
	Lands..... 1,057,000			
	Parks..... 5,317,000			
	Timber:			
	Reforestation..... 3,184,000			
	Management and Silviculture..... 3,830,000			
	25,890,000			
	Ontario Fuel Board..... 368,000			
	\$26,258,000			
	Capital Disbursements			
911	Basic Organization.....	1,600,000		1,600,000
		1,600,000		1,600,000
	Grand Total.....	27,848,000	10,000	27,858,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
901		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	1,862,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	26,000
	4	Damage and other claims, sundry contingencies, awards, etc.....	5,000
	5	Workmen's Compensation Board—awards and costs.....	125,000
	6	Annuities and bonuses to Indians under Treaty No. 9.....	30,000
	7	Unemployment insurance stamps.....	77,900
	8	Advisory Committee to Minister—travelling and incidental expenses.....	5,000
902	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	2,205,900
			10,000
		Total for Main Office.....	2,215,900
902		Field Services	
		Surveys Branch	
	1	Aerial Surveys.....	36,000
	2	Ground Surveys.....	279,000
	3	Lac Seul Storage Dam: Control and maintenance.....	8,000
903		Total for Surveys Branch.....	323,000
		Basic Organization—District Offices	
		(Including Provincial Parks, Research, Scaling, Forest Resources Inventory, Forest Ranger School, Junior Rangers Programme)	
	1	Salaries.....	13,080,000
	2	Travelling expenses.....	705,000
	3	Maintenance and operating.....	2,940,000
	4	Equipment (other than Forest Fire Suppression).....	750,000
		Total for Basic Organization—District Offices.....	17,475,000
		Salaries, Travelling Expenses and Maintenance Details	
		District Offices—including Provincial Parks	
		Salaries.....	\$ 10,795,000
		Travelling expenses.....	550,000
		Maintenance and operating.....	1,735,000
			13,080,000

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
903		Basic Organization—District Offices—Continued	\$
		Research	
		Salaries.....	\$ 605,000
		Travelling expenses.....	40,000
		Maintenance and operating.....	130,000
			<u>775,000</u>
		Scaling	
		Salaries.....	\$ 940,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	55,000
			<u>1,040,000</u>
		Forest Resources Inventory	
		Salaries.....	\$ 225,000
		Travelling expenses.....	12,000
		Maintenance and operating.....	100,000
			<u>337,000</u>
		Forest Ranger School	
		Salaries.....	\$ 116,000
		Travelling expenses.....	8,000
		Maintenance and operating.....	48,000
			<u>172,000</u>
		Junior Rangers Programme	
		Salaries.....	\$ 185,000
		Travelling expenses.....	5,000
		Maintenance and operating.....	135,000
			<u>325,000</u>
		Other Services	
		Salaries.....	\$ 214,000
		Travelling expenses.....	45,000
		Maintenance and operating.....	737,000
		Equipment (other than Forest Fire Suppression).....	750,000
			<u>1,746,000</u>
904		Extra Fire Fighting	
	1	Wages, expenses, maintenance and operating.....	675,000
	2	Forest fire suppression equipment.....	200,000
		Total for Extra Fire Fighting.....	<u>875,000</u>

IX. — DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Amount
905		Public Information and Education Re	\$
		(1) Fire Prevention (2) Fish and Wildlife (3) Reforestation (4) Timber Management	
	1	Salaries, etc., Maintenance and operating	202,000
906		Air Service Branch	
	1	Salaries	657,000
	2	Travelling expenses	13,000
	3	Maintenance and operating	535,000
		Total for Air Service Branch	1,205,000
907		Grants	
	1	Association of Ontario Land Surveyors	200
	2	Ontario Forestry Association	10,000
		Fish and Wildlife Service:	
	3	Jack Miner Migratory Bird Foundation Inc.	3,000
	4	Thomas N. Jones	300
	5	E. L. Marsh	100
	6	Ontario Fur Breeders' Association Inc.	5,000
	7	Ontario Council of Commercial Fisheries	2,500
	8	Ontario Trappers' Association	1,000
		Total Grants	22,100
908		Wolf and Bear Bounty	
	1	Payments of Wolf and Bear Bounty	72,000
909		Parks Improvements	
	1	Acquisition of land, construction of buildings, development of campsites and picnic areas, and other improvements	3,000,000
	2	Grants	500,000
		To provide for grants for Municipal Camping Areas as may be approved by the Lieutenant-Governor in Council.	
		Total for Parks Improvements	3,500,000
		Total Field Services	23,674,100
910		Ontario Fuel Board	
	1	Salaries	238,000
	2	Travelling expenses	60,000
	3	Maintenance	65,000
	4	Boards of Arbitration	5,000
		Total for Ontario Fuel Board	368,000
		Total Ordinary Expenditure	26,258,000

IX. --- DEPARTMENT OF LANDS AND FORESTS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
911		CAPITAL DISBURSEMENTS	
		Basic Organization	\$
	1	Construction of logging roads through Crown timber areas—the cost to be recovered as increased stumpage charges on timber sales.....	300,000
	2	Construction of forest access roads—for protection and management of resources.....	1,200,000
	3	Loans to Municipalities and Conservation Authorities under The Forestry Act, 1952.....	100,000
		Total for Basic Organization.....	1,600,000
		Total Capital Disbursements.....	1,600,000

X. — OFFICE OF LIEUTENANT-GOVERNOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1001	Office of Lieutenant-Governor.....	21,000		21,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1001		Office of Lieutenant-Governor	\$
	1	Salaries.....	11,000
	2	Expenses: Allowance for contingencies.....	10,000
		Total Ordinary Expenditure.....	21,000

XI. — DEPARTMENT OF MINES

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1101	Main Office.....	462,000	10,000	472,000
1102	Geological Branch.....	330,000		330,000
1103	Mines Inspection Branch.....	248,000	1,000	249,000
1104	Laboratories Branch.....	206,000		206,000
1105	Sulphur Fumes Arbitrator.....	26,000		26,000
1106	Mining Lands Branch.....	334,000		334,000
		1,606,000	11,000	1,617,000
	Capital Disbursements			
1107	Main Office.....	1,500,000		1,500,000
	Grand Total.....	3,106,000	11,000	3,117,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1101		Main Office	\$
	1	Salaries.....	289,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	135,000
	4	Fees, salaries and expenses—legal, professional, and miscellaneous services.....	24,000
			462,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	472,000
1102		Geological Branch	
	1	Salaries.....	228,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	80,000
		Total for Geological Branch.....	330,000
1103		Mines Inspection Branch	
	1	Salaries.....	178,000
	2	Travelling expenses.....	46,000
	3	Maintenance.....	24,000
			248,000
	S	Mine rescue stations—The Mining Act, Sec. 154.....	1,000
		Total for Mines Inspection Branch.....	249,000
1104		Laboratories Branch	
	1	Salaries.....	163,000
	2	Maintenance.....	43,000
		Total for Laboratories Branch.....	206,000
		Provincial Assay Office—Toronto	
		Salaries.....	\$ 64,000
		Maintenance.....	6,000
			70,000

XI. — DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Amount
1104		Laboratories Branch—Continued Cable Testing Laboratory—Toronto	\$
		Salaries.....\$ 32,000 Maintenance.....15,000	
		<u>47,000</u>	
		Temiskaming Testing Laboratory—Cobalt	
		Salaries.....\$ 67,000 Maintenance.....22,000	
		<u>89,000</u>	
1105		Sulphur Fumes Arbitrator	
	1	Salaries, travelling and other expenses—The Damage by Fumes Arbitration Act—to be refunded by Smelting Companies.....	26,000
		Salaries.....\$ 19,000 Maintenance.....7,000	
		<u>Total for Sulphur Fumes Arbitrator.....</u>	<u>26,000</u>
1106		Mining Lands Branch	
	1	Salaries.....	278,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	36,000
		<u>Total for Mining Lands Branch.....</u>	<u>334,000</u>
		Total Ordinary Expenditure.....	<u>1,617,000</u>

XI. — DEPARTMENT OF MINES—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1107	1	CAPITAL DISBURSEMENTS	
		Main Office	\$
		Construction of Mining and Access Roads.....	1,500,000
		Total Capital Disbursements.....	1,500,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1201	Main Office.....	33,370,000	375,000	33,745,000
1202	Ontario Municipal Board.....	339,000		339,000
		33,709,000	375,000	34,084,000
	Capital Disbursements			
1203	Main Office.....	1,000,000		1,000,000
	Grand Total.....	34,709,000	375,000	35,084,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1201		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	591,000
	2	Travelling expenses.....	75,000
	3	Maintenance.....	115,000
	4	Commissions and investigations.....	20,000
	5	Grants to municipal associations.....	4,000
		Grants to municipalities:	
	6	Payments in lieu of certain municipal taxes.....	1,250,000
	7	Payments to "Mining Municipalities".....	3,000,000
	8	Payments towards cost of county and district assessors.....	57,000
	9	Payments under The Municipal Unconditional Grants Act.....	25,250,000
	10	Payments for Winter Works Employment Stimulation Plan....	3,000,000
	11	Aid to Municipalities of share of bounties paid for the destruction of foxes	8,000
			33,370,000
	S	Payments under The Police Act, Sec. 34.....	205,000
	S	Payments under The Fire Departments Act, Sec. 11.....	160,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	33,745,000
1202		Ontario Municipal Board	
	1	Salaries.....	279,000
	2	Travelling expenses.....	20,000
	3	Maintenance.....	40,000
		Total for Ontario Municipal Board.....	339,000
		Total Ordinary Expenditure.....	34,084,000

XII. — DEPARTMENT OF MUNICIPAL AFFAIRS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1203		CAPITAL DISBURSEMENTS	
		Main Office	\$
	1	Special Projects: The investigation, design, development and servicing of mining townsites.....	250,000
	2	To make advances to and purchase debentures of Improvement Districts (which are met with completely unusual development problems including great population growth) to aid them in financing capital projects, as may be approved by the Lieutenant-Governor in Council.....	750,000
		Total Capital Disbursements	1,000,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1301	Main Office.....	310,000	10,000	320,000
1302	Civil Defence Branch.....	393,000		393,000
1303	Community Planning Branch.....	430,000		430,000
1304	Conservation Branch.....	750,000		750,000
1305	Housing Branch.....	3,173,000		3,173,000
1306	Ontario House.....	210,000		210,000
1307	Ontario-St. Lawrence Development Commission	2,860,000		2,860,000
1308	Trade and Industry Branch.....	1,026,000		1,026,000
		9,152,000	10,000	9,162,000
	Capital Disbursements			
1309	Conservation Branch.....	3,000,000		3,000,000
1310	Housing Branch.....	6,500,000		6,500,000
		9,500,000		9,500,000
	Grand Total.....	18,652,000	10,000	18,662,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1301		Main Office	\$
	1	Salaries.....	232,000
	2	Travelling expenses.....	12,000
	3	Maintenance.....	20,000
	4	Postage—entire Department.....	10,000
	5	Exhibits, publications, publicity and promotion.....	34,000
	6	In-Service Training.....	2,000
			310,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	320,000
1302		Civil Defence Branch	
	1	Salaries.....	94,500
	2	Travelling expenses.....	24,000
	3	Maintenance.....	35,500
	4	Municipal projects.....	239,000
		Total for Civil Defence Branch.....	393,000
1303		Community Planning Branch	
	1	Salaries.....	370,000
	2	Travelling expenses.....	22,000
	3	Maintenance.....	25,000
	4	Publication of technical information, reports, conferences, etc.....	11,000
	5	Special Grant to Community Planning Association of Canada.....	2,000
		Total for Community Planning Branch.....	430,000
1304		Conservation Branch	
	1	Salaries.....	277,500
	2	Travelling expenses.....	11,000
	3	Maintenance.....	9,000
	4	Publication of technical reports.....	22,500
	5	River Valley Conservation Surveys, including aerial surveys and river gauging, salaries of temporary field staff, living and travelling expenses, equipment and rent, preparation and production of maps.....	155,000
	6	Grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.....	275,000
		Total for Conservation Branch.....	750,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
1305		Housing Branch	\$
	1	Salaries.....	132,000
	2	Travelling expenses.....	17,500
	3	Maintenance.....	11,000
	4	Publication of technical reports, conferences etc.....	12,500
	5	Grants—Redevelopment	
		Grants in aid of acquisition and clearance of redevelopment areas for public housing as may be approved by the Lieutenant-Governor in Council.....	3,000,000
		Total for Housing Branch.....	3,173,000
1306		Ontario House—London	
	1	Administrative expenses, including salaries, wages, living and representation allowances, travelling expenses, public relations and general maintenance.....	210,000
		Total for Ontario House—London.....	210,000
1307		Ontario-St. Lawrence Development Commission	
	1	Administration.....	215,000
		Salaries..... \$ 171,000	
		Per Diem Allowances..... 2,000	
		Travelling expenses..... 7,000	
		Maintenance..... 35,000	
	2	Operation of Parks.....	550,000
		Salaries..... \$ 192,000	
		Travelling expenses..... 6,000	
		Maintenance..... 352,000	
	3	Construction.....	1,995,000
		Planning and design..... \$ 125,000	
		Development and construction..... 1,870,000	
	4	Land Acquisition.....	100,000
		Total for Ontario-St. Lawrence Development Commission...	2,860,000
1308		Trade and Industry Branch	
	1	Salaries.....	158,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	12,000
	4	Publication of technical reports, information and conferences.....	23,000
	5	Grants in aid of Regional Development Associations.....	80,000
	6	Chicago Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	27,000

XIII. — DEPARTMENT OF PLANNING AND DEVELOPMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1308		Trade and Industry Branch—Continued	\$
	7	New York Branch Office; administration expenses, including salaries, living and representation allowances, travelling expenses and general maintenance.....	32,000
	8	Ontario Research Foundation, for Research projects and activities, Industrial Research Services, Group Research, Scholarships, Post-graduate Studies in Science, etc., to be paid in amounts as may be authorized by the Minister.....	675,000
	9	Expenses, including services, in connection with assistance to immigrants and refugees.....	5,000
		Total for Trade and Industry Branch.....	1,026,000
		Total Ordinary Expenditure.....	9,162,000

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
1309		Conservation Branch	\$
	1	Grants—Conservation.....	3,000,000
		Grants toward the cost of further development of works of the Grand River Conservation Commission and to provide for grants to Conservation Authorities as may be approved by the Lieutenant-Governor in Council, in accordance with The Conservation Authorities Act, R.S.O. 1950, Chap. 62, Sec. 39.	
		Total for Conservation Branch.....	3,000,000
1310		Housing Branch	
	1	Expenditure under the Dominion-Provincial Partnership agreement as set out in The Housing Development Act, R.S.O. 1950, and the administration thereof.....	6,500,000
		Total for Housing Branch.....	6,500,000
		Total Capital Disbursements.....	9,500,000

XIV. — DEPARTMENT OF PRIME MINISTER

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1401	Main Office.....	81,000	14,000	95,000
1402	Cabinet Office.....	63,000		63,000
	Grand Total.....	144,000	14,000	158,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1401		Main Office	
	1	Salaries.....	64,900
	2	Travelling expenses.....	6,000
	3	Maintenance.....	10,000
	4	Sundry investigations.....	100
			81,000
	S	Prime Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	14,000
		Total for Main Office.....	95,000
1402		Cabinet Office	
	1	Salaries.....	54,000
	2	Travelling expenses.....	2,500
	3	Maintenance.....	6,500
		Total for Cabinet Office.....	63,000
		Total Ordinary Expenditure.....	158,000

XV. — OFFICE OF PROVINCIAL AUDITOR
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1501	Office of Provincial Auditor	421,000	19,000	440,000

DETAILS

No. of Vote	No. of Item	SERVICE	Amount
		ORDINARY EXPENDITURE	
1501		Office of Provincial Auditor	\$
	1	Salaries	389,000
	2	Travelling expenses	18,000
	3	Maintenance	14,000
			421,000
	S	Salary, Provincial Auditor, R.S.O. 1950, Chap. 28, sec. 2	19,000
		Total Ordinary Expenditure	440,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1601	Main Office.....	1,056,600	10,000	1,066,600
1602	Office of The Speaker.....	43,400		43,400
1603	Clerk of The Legislative Assembly and Chief Election Officer.....	96,200		96,200
1604	Queen's Printer.....	185,000		185,000
1605	Registrar-General's Branch.....	679,000	3,000	682,000
1606	Sessional Requirements.....	804,000		804,000
1607	Civil Service Commission.....	371,800		371,800
1608	Public Service Superannuation Fund.....	110,000		110,000
1609	Post Office.....	551,000		551,000
		3,897,000	13,000	3,910,000
	Capital Disbursements			
S	Public Service Superannuation Fund.....		4,400,000	4,400,000
S	Public Service Retirement Fund.....		1,100,000	1,100,000
			5,500,000	5,500,000
	Grand Total.....	3,897,000	5,513,000	9,410,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1601		Main Office	\$
	1	Salaries.....	518,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	75,000
	4	Workmen's Compensation Board—awards and costs.....	100
	5	Government Hospitality Fund.....	20,000
	6	Memorial Wreaths.....	6,500
	7	Alcoholism Research Foundation (in amounts as may be authorized by the Minister).....	434,000
			1,056,600
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,066,600
1602		Office of The Speaker	
	1	Salaries.....	33,800
	2	Travelling expenses.....	800
	3	Maintenance.....	3,800
	4	Allowance to Mr. Speaker in lieu of contingencies	5,000
		Total for Office of the Speaker.....	43,400
1603		Clerk of The Legislative Assembly and Chief Election Officer	
	1	Salaries.....	89,500
	2	Travelling expenses.....	200
	3	Maintenance.....	6,500
		Total for Clerk of Legislative Assembly Office.....	96,200
1604		Queen's Printer	
	1	Salaries.....	115,000
	2	Maintenance.....	10,000
	3	Ontario Gazette.....	60,000
		Total for Office of the Queen's Printer.....	185,000
1605		Registrar-General's Branch	
	1	Salaries.....	544,000
	2	Travelling expenses.....	11,000
	3	Maintenance.....	124,000
			679,000
	S	Fees under The Vital Statistics Act, Secs. 10, 27 and 36.....	3,000
		Total for Registrar-General's Branch.....	682,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Amount
1606		Sessional Requirements	\$
	1	Clerks of Committees, Sergeant-at-arms, Messengers, Pages, Sessional Writers, etc.....	25,000
	2	Indemnities and Allowances to Members, including mileage....	595,000
	3	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	120,000
	4	Maintenance.....	4,800
	5	Hansard—reporting, printing, etc.....	50,000
	6	Committee Fees, etc.....	2,000
	7	Grant to Commonwealth Parliamentary Association.....	1,200
	8	Legislative Committee for Art Purposes.....	6,000
		Total for Sessional Requirements.....	804,000
1607		Civil Service Commission	
	1	Salaries.....	275,300
	2	Travelling expenses.....	7,000
	3	Maintenance.....	30,000
	4	Honoraria and expenses re Joint Advisory Council and Departmental Committees.....	8,000
	5	Quarter Century Club—Ontario Public Service Insignia.....	1,500
	6	Inservice Training and Development Programme.....	50,000
		Total for Civil Service Commission.....	371,800
1608		Public Service Superannuation Fund	
	1	Salaries.....	100,000
	2	Maintenance.....	10,000
		Total for Public Service Superannuation Fund.....	110,000
1609		Post Office	
	1	Salaries.....	51,000
	2	Postage and Maintenance.....	500,000
		Total for Post Office.....	551,000
		Total Ordinary Expenditure.....	3,910,000

XVI. — DEPARTMENT OF PROVINCIAL SECRETARY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		The Public Service Act, Parts II and III	\$
	S	Public Service Superannuation Fund	4,400,000
	S	Public Service Retirement Fund	1,100,000
		Total for The Public Service Act, Parts II and III	5,500,000
		Total Capital Disbursements	5,500,000

XVII. — DEPARTMENT OF PUBLIC WELFARE
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1701	Main Office.....	6,193,000	229,000	6,422,000
1702	Child Welfare Branch.....	5,134,000		5,134,000
1703	Day Nurseries Branch.....	256,000		256,000
1704	Field Services Branch.....	1,172,000		1,172,000
1705	General Welfare Assistance Branch.....	6,734,000		6,734,000
1706	Homes for the Aged Branch.....	2,351,000		2,351,000
1707	Welfare Allowances Branch.....	27,164,000		27,164,000
		49,004,000	229,000	49,233,000
	Capital Disbursements			
1708	Welfare Allowances Branch.....	12,581,000		12,581,000
	Grand Total.....	61,585,000	229,000	61,814,000

XVII.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1701		Main Office	\$
	1	Salaries.....	159,000
	2	Travelling expenses.....	16,000
	3	Maintenance.....	29,000
	4	Departmental Publications.....	8,000
	5	Workmen's Compensation Board—awards and costs.....	2,000
	6	Staff Training.....	49,000
	7	Grant to Soldiers' Aid Commission as provided by the Soldiers' Aid Commission Act, Sec. 4.....	21,000
	8	Committee on Indian Welfare Services.....	3,000
	9	Committee on Geriatric Studies.....	10,000
	10	Miscellaneous Grants.....	151,000
		Association of Children's Aid Societies of the Province of Ontario.....	\$ 3,000
		Canadian Legion Ontario Provincial Command B.E.S.L.....	4,000
		Canadian Welfare Council.....	17,600
		Last Post Fund.....	1,000
		Ontario Welfare Council.....	8,000
		Ontario Welfare Officers' Association.....	2,000
		Poppy Fund.....	1,200
		Pre-School Parents' Centre.....	1,000
		Royal Canadian Humane Association.....	200
		St. Patrick's College—Ottawa.....	10,000
		St. Patrick's College—Ottawa School of Social Welfare—Building Fund.....	10,000
		Salvation Army Grant for Special Services.....	3,000
		University of Toronto—School of Social Work.....	10,000
		Victorian Order of Nurses (Ontario).....	80,000
	11	Grants—new and acquired buildings.....	5,745,000
		The Charitable Institutions Act, 1956, amended 1958, Sec. 7 and 8.....	\$2,344,000
		The Homes for the Aged Act, 1955, amended 1958, Sec. 23.....	3,281,000
		The Child Welfare Act, 1954, amended 1958, Sec. 9 (1A).....	120,000
			6,193,000
	S	Grants to assist in the erection of Housing Units for Elderly Persons (The Elderly Persons Housing Aid Act as amended 1953).....	219,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 2.....	10,000
		Total for Main Office.....	6,422,000
1702		Child Welfare Branch	
	1	Salaries.....	158,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	15,000
	4	Grants to Orphanages (The Charitable Institutions Act, 1956, as amended 1958, Sec. 10).....	115,000
	5	Expenses under The Children's Boarding Homes Act, 1957.....	3,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1702		Child Welfare Branch—Continued	\$
		Services, Grants, etc., under The Child Welfare Act, 1954, as amended 1958	
	6	Provincial Aid to Municipalities, Maintenance of children from unorganized territory and Additional Aid to certain municipalities (Sections 21, 24, 18 and 22)	4,228,000
	7	Annual Grants to Children's Aid Societies and Additional Grants to Societies in unorganized territory (Sec. 9(1) and 9(2))	602,000
	8	Stenographic services in unorganized territory, legal costs and sundry administration	5,000
		Total for Child Welfare Branch	5,134,000
1703		Day Nurseries Branch	
	1	Salaries	26,000
	2	Travelling expenses	4,000
	3	Maintenance	1,000
	4	Day Nurseries—contributions for operation and maintenance (The Day Nurseries Act, Sec. 3)	225,000
		Total for Day Nurseries Branch	256,000
1704		Field Services Branch	
	1	Salaries	932,000
	2	Travelling expenses	195,000
	3	Maintenance	45,000
		Total for Field Services Branch	1,172,000
1705		General Welfare Assistance Branch	
	1	Salaries	73,000
	2	Travelling expenses	10,000
	3	Maintenance	7,000
	4	Burial of deceased indigent immigrants in accordance with Federal-Provincial Agreement	1,500
	5	Transportation of indigents and of individuals or families receiving relief or likely to receive relief in Ontario, from the Province of Ontario to the province of residence, and transportation of deserting husbands	3,500
	6	Travelling and incidental expenses for the removal and escort of indigent patients who are residents of unorganized territory, to and from Public Hospitals, Hospitals for Incurables and Convalescent Hospitals and for the expense of burial of such indigent patients when death occurs in such institutions, and for a payment, not exceeding \$15.00 in each case, towards the expense of any burial provided by the Last Post Fund	15,000
	7	General Welfare Assistance (The General Welfare Assistance Act, 1958)	6,475,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Amount
1705		General Welfare Assistance Branch—Continued	\$
		Homemakers and Nursing Services (Homemakers and Nursing Services Act 1958)	
	8	Salaries.....	18,000
	9	Travelling expenses.....	4,000
	10	Maintenance.....	2,000
	11	Subsidy for services of Homemakers and Nursing Service.....	125,000
		Total for General Welfare Assistance Branch.....	6,734,000
1706		Homes for the Aged Branch	
	1	Salaries.....	86,000
	2	Travelling expenses.....	14,000
	3	Maintenance.....	10,000
	4	Staff Training.....	1,000
		Grants:	
	5	Subsidies on operation and maintenance costs (The Charitable Institutions Act 1956, as amended 1958, sec. 10).....	310,000
	6	Subsidies on operation and maintenance costs (The Homes for the Aged Act as amended 1958, Sec. 24 and 25).....	1,900,000
	7	Special Home Care (The Homes for the Aged Act, as amended 1958, Sec. 15).....	30,000
		Total for Homes for The Aged Branch.....	2,351,000
1707		Welfare Allowances Branch	
	1	Salaries.....	529,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	60,000
	4	Allowances in accordance with The Mothers' and Dependent Children's Allowances Act, 1958.....	11,875,000
	5	Old Age Assistance in accordance with The Old Age Assistance Act 1951, as amended 1958 and Old Age Pensions in accordance with Old Age Pensions Act.....	7,129,000
	6	Blind Persons' Allowances in accordance with The Blind Persons' Allowances Act, 1951 as amended in 1958.....	297,000
	7	Medical and Surgical Treatment for Blind Persons.....	7,000
	8	Allowances in accordance with The Disabled Persons' Allowances Act, 1952 as amended in 1958.....	4,234,000
	9	Medical Services.....	2,704,000
		Beneficiaries under The Mothers' and Dependent Children's Allowances Act, 1958 and recipients under The Old Age Assistance Act, 1951 as amended in 1958, The Blind Persons' Allowances Act, 1951 as amended in 1958, The Disabled Persons' Allowances Act, 1952 as amended in 1958 and Old Age Pensioners in accordance with The Old Age Security Act (Canada) residing in Ontario.....	
	10	Dental Services—Children under The Mothers' and Dependent Children's Allowances Act, 1958.....	175,000

XVII. — DEPARTMENT OF PUBLIC WELFARE—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1707		Welfare Allowances Branch—Continued	\$
		Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958)	
	11	Salaries.....	26,000
	12	Travelling expenses.....	2,000
	13	Maintenance.....	5,000
	14	Rehabilitation Services.....	111,000
	15	Medical Services.....	1,000
		Total for Welfare Allowances Branch.....	27,164,000
		Total Ordinary Expenditure	49,233,000

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	
1708		Welfare Allowances Branch	\$
	1	Old Age Assistance Act, 1951, as amended in 1958 and Old Age Pensions Act.....	7,276,000
	2	Allowance in accordance with The Blind Persons' Allowances Act, 1951, as amended in 1958.....	904,000
	3	Allowances in accordance with The Disabled Persons' Allowances Act, 1952, as amended in 1958.....	4,290,000
	4	Rehabilitation Services (The Rehabilitation Services Act, 1955 as amended 1958).....	111,000
		Total Capital Disbursements	12,581,000

XVIII. — DEPARTMENT OF PUBLIC WORKS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1801	Main Office.....	1,530,000	10,000	1,540,000
1802	Ontario Government Buildings.....	7,178,000		7,178,000
1803	Leased Premises.....	1,050,000		1,050,000
1804	Maintenance of Locks, Bridges, Dams and Docks, etc.....	150,000		150,000
1805	Aid to Drainage.....	540,000		540,000
1806	Ontario Water Resources Commission.....	1,494,000		1,494,000
1807	Miscellaneous.....	255,000		255,000
		12,197,000	10,000	12,207,000
	Capital Disbursements			
1808	Public Buildings.....	52,000,000		52,000,000
1809	Dams, Docks and Drainage Works.....	970,000		970,000
1810	Ontario Water Resources Commission.....	26,500,000		26,500,000
1811	Miscellaneous.....	165,000		165,000
		79,635,000		79,635,000
	Grand Total.....	91,832,000	10,000	91,842,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
1801		Main Office	\$
	1	Salaries.....	1,060,000
	2	Travelling expenses.....	60,000
	3	Maintenance.....	119,500
	4	Insurance.....	15,000
	5	Local Improvement Taxes, etc.....	25,000
	6	Unforeseen and Unprovided.....	500
	7	Workmen's Compensation Board—Awards and Costs.....	140,000
	8	Unemployment insurance stamps.....	110,000
			1,530,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	1,540,000
1802		Ontario Government Buildings	
		Maintenance, Services, Repairs	
	1	Salaries—Maintenance Staff.....	2,900,000
	2	Maintenance	
		Fuel, electricity, gas and water, housekeeping supplies and incidentals.....	860,000
	3	Horticulture and upkeep of grounds.....	18,000
	4	Communication services.....	615,000
	5	Typewriter servicing—Toronto Departmental Offices.....	50,000
	6	Furniture, furnishings and equipment, repairs and replacements...	35,000
	7	Repairs, alterations and incidentals.....	2,700,000
		Total for Ontario Government Buildings.....	7,178,000
1803		Leased Premises	
	1	Rentals and expenses in connection therewith.....	1,050,000
		Total for Leased Premises.....	1,050,000
1804		Maintenance of Locks, Bridges, Dams and Docks, Etc.	
	1	Maintenance.....	150,000
		Total for Maintenance of Locks, Bridges, Dams and Docks, etc.	150,000
1805		Aid to Drainage	
	1	To provide for grants in aid of drainage work in accordance with The Provincial Aid to Drainage Act, 1954.....	500,000
	2	Salaries and expenses in connection with preparing drainage schemes, and for construction, improvement or re-construction of trunk channels for farm drainage in Northern Ontario, including expenses in connection with drainage works which may qualify for grants under The Provincial Aid to Drainage Act, 1954.....	40,000
		Total for Aid to Drainage.....	540,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1806		Ontario Water Resources Commission	\$
	1	Salaries.....	1,006,000
	2	Travelling expenses.....	171,000
	3	Maintenance.....	99,800
	4	Equipment.....	116,200
	5	Laboratory expenses.....	101,000
		Salaries..... \$ 72,000	
		Maintenance..... 29,000	
		Total for Ontario Water Resources Commission.....	1,494,000
1807		Miscellaneous	
	1	Preparing and installing exhibits for Government Departments, including costs of electric services and other expenses in con- nection therewith.....	55,000
	2	To provide for expenses arising from unforeseen circumstances or for which no provision has been made, as may be directed by the Lieutenant-Governor in Council.....	100,000
	3	To provide for grants towards the cost of construction of new Gaol accommodation as may be directed by the Lieutenant-Governor in Council.....	100,000
		Total for Miscellaneous.....	255,000
		Total Ordinary Expenditure.....	12,207,000

XVIII. — DEPARTMENT OF PUBLIC WORKS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
		CAPITAL DISBURSEMENTS	\$
1808		Public Buildings	
	1	To provide for the construction of new buildings and works, purchase of lands and buildings, alterations, equipment and extension of services to existing buildings and works and the purchase of construction plant and equipment and materials for stores and expenses in connection therewith.....	52,000,000
		Total for Public Buildings.....	52,000,000
1809		Dams, Docks and Drainage Works	
	1	Municipal Drainage including Grants in aid thereof.....	20,000
	2	Storage Dams and Docks.....	950,000
		Total for Dams, Docks and Drainage Works.....	970,000
1810		Ontario Water Resources Commission	
	1	To provide for the construction and installation of plant and equipment and expenses in connection therewith.....	26,500,000
		Total for Ontario Water Resources Commission.....	26,500,000
1811		Miscellaneous	
	1	Aid—Dredging—Muskoka— Grant to the Government of Canada of 50% of the cost of dredging in the Muskoka District.....	15,000
	2	Aid—Remedial Works, etc.— Grants to provide for purchase of lands, construction of remedial works, to alleviate flooding conditions, erosion of farm lands and other damages and expenses in connection therewith as may be directed by the Lieutenant-Governor in Council.....	150,000
		Total for Miscellaneous.....	165,000
		Total Capital Disbursements.....	79,635,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
1901	Main Office.....	1,326,000	10,000	1,336,000
1902	Board of Parole.....	107,000		107,000
1903	Institutions (Ontario Reformatories, Industrial Farms, Training Schools and District Jails).....	14,611,000		14,611,000
		16,044,000	10,000	16,054,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1901		ORDINARY EXPENDITURE	
		Main Office	\$
	1	Salaries.....	357,000
	2	Travelling expenses.....	30,000
		General..... \$ 27,000	
		Removal expenses of officials in the Department.... 3,000	
	3	Maintenance.....	40,000
	4	Prisoners' Rehabilitation Expenses, etc.....	25,000
	5	Unforeseen and unprovided.....	2,000
	6	Prisoners' removal and other expenses.....	105,000
		Travelling and other expenses of bailiffs and prisoners \$ 75,000	
		Railway fares, etc., of discharged prisoners..... 30,000	
	7	Unemployment insurance stamps.....	9,000
	8	Workmen's Compensation Board—awards and costs.....	15,000
	9	Grants.....	743,000
		Salvation Army for Prison and Police Court Work.. \$ 25,000	
		Prisoners' Rehabilitation Societies, etc..... 22,000	
		Training Schools..... 640,000	
		Ontario Universities—Departments of Psychology and Social Work .. 6,000	
		Sanatoria—Towards Custodial Expenses of Tubercular Prisoners .. 50,000	
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	1,326,000
		Total for Main Office.....	1,336,000
1902		Board of Parole	
	1	Salaries.....	69,000
	2	Allowance and expenses for Parole Board	25,000
	3	Travelling expenses.....	8,000
	4	Maintenance.....	5,000
1903		Total for Board of Parole.....	107,000
		Institutions	
	1	Salaries.....	7,285,000
	2	General Maintenance:	
		Medicine and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; equipment and expenses, including those for recreation, trade, academic and physical training; contin- gencies; gratuities to inmates; maintenance of wards in foster homes; travelling expenses.....	3,563,000
	3	Repairs to Buildings, etc.:	
		Maintenance and repairs of all buildings, walks, grounds and fences; purchase, maintenance, and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fences; lumbering and saw-mill operations.....	418,000
	4	Industries:	
		Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations, including operation of a store for personnel at Industrial Farm, Burwash.....	3,345,000
		Total for Institutions.....	14,611,000

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Reformatories	
		Guelph	
		Salaries.....	\$1,533,000
		General Maintenance.....	680,000
		Repairs to Buildings, etc.....	58,000
		Industries.....	2,100,000
			<u>4,371,000</u>
		Mimico	
		Salaries.....	\$ 627,000
		General Maintenance.....	375,000
		Repairs to Buildings, etc.....	30,000
		Industries.....	120,000
			<u>1,152,000</u>
		Brampton	
		Salaries.....	\$ 320,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	20,000
			<u>550,000</u>
		Millbrook	
		Salaries.....	\$ 455,000
		General Maintenance.....	200,000
		Repairs to Buildings, etc.....	23,000
		Industries.....	350,000
			<u>1,028,000</u>
		Mercer	
		Salaries.....	\$ 337,000
		General Maintenance.....	122,000
		Repairs to Buildings, etc.....	15,000
		Industries.....	250,000
			<u>724,000</u>
		Industrial Farms	
		Burwash	
		Salaries.....	\$1,090,000
		General Maintenance.....	580,000
		Repairs to Buildings, etc.....	140,000
		Industries.....	200,000
			<u>2,010,000</u>

XIX. — DEPARTMENT OF REFORM INSTITUTIONS—Continued

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Industrial Farms—Continued	
		Monteith	
		Salaries.....	\$ 221,000
		General Maintenance.....	140,000
		Repairs to Buildings, etc.....	18,000
			<u>379,000</u>
		Rideau—Burritt's Rapids	
		Salaries.....	\$ 241,000
		General Maintenance.....	120,000
		Repairs to Buildings, etc.....	17,000
		Industries.....	110,000
			<u>488,000</u>
		Burtch—Brantford	
		Salaries.....	\$ 326,000
		General Maintenance.....	165,000
		Repairs to Buildings, etc.....	22,000
		Industries.....	200,000
			<u>713,000</u>
		Fort William	
		Salaries.....	\$ 139,000
		General Maintenance.....	96,000
		Repairs to Buildings, etc.....	18,000
		Industries.....	15,000
			<u>268,000</u>
		Ontario Training Schools	
		Bowmanville	
		Salaries.....	\$ 413,000
		General Maintenance.....	205,000
		Repairs to Buildings, etc.....	18,000
			<u>636,000</u>
		Cobourg	
		Salaries.....	\$ 343,000
		General Maintenance.....	210,000
		Repairs to Buildings, etc.....	15,000
			<u>568,000</u>
		Galt	
		Salaries.....	\$ 352,000
		General Maintenance.....	160,000
		Repairs to Buildings, etc.....	14,000
			<u>526,000</u>

XIX.—DEPARTMENT OF REFORM INSTITUTIONS—Concluded

No. of Vote	No. of Item	SERVICE	Amount
1903		Institutions—Continued	\$
		Ontario Training Schools—Continued	
		Port Bolster	
		Salaries.....\$	44,000
		General Maintenance.....	25,000
		Repairs to Buildings, etc.....	5,000
			74,000
		District Jails	
		Salaries.....\$	844,000
		General Maintenance.....	275,000
		Repairs to Buildings, etc.....	5,000
			1,124,000
		Total Ordinary Expenditure.....	16,054,000

XX.—DEPARTMENT OF TRANSPORT
SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2001	Main Office.....	413,000	10,000	423,000
2002	Ontario Highway Transport Board.....	104,000		104,000
2003	Highway Safety Branch.....	510,000		510,000
2004	Motor Vehicles Administration.....	3,554,000		3,554,000
		4,581,000	10,000	4,591,000
	Capital Disbursements			
S	Motor Vehicles Administration.....		3,000,000	3,000,000
			3,000,000	3,000,000
	Grand Total.....	4,581,000	3,010,000	7,591,000

XX.—DEPARTMENT OF TRANSPORT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			\$
2001		Main Office	
	1	Salaries.....	308,000
	2	Travelling expenses.....	13,000
	3	Maintenance.....	18,000
	4	Unemployment insurance stamps.....	5,000
	5	Contingencies.....	4,000
	6	Fees and expenses for special studies and research.....	65,000
			413,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
		Total for Main Office.....	423,000
2002		Ontario Highway Transport Board	
	1	Salaries.....	95,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	6,000
		Total for Ontario Highway Transport Board.....	104,000
2003		Highway Safety Branch	
	1	Salaries.....	96,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	25,000
	4	Highway safety publicity.....	350,000
	5	Grant to Ontario Safety League.....	15,000
	6	Grant to Ontario Traffic Conference.....	1,000
	7	Grant to Canadian Highway Safety Conference.....	8,000
		Total for Highway Safety Branch.....	510,000
2004		Motor Vehicles Administration	
	1	Salaries.....	2,155,500
	2	Travelling expenses.....	177,000
	3	Maintenance.....	520,500
	4	Advertising.....	50,000
	5	Registration plates and supplies.....	516,000
	6	Fees, etc.....	135,000
		Driver Control Branch	
		Salaries.....	\$ 870,000
		Travelling expenses.....	49,000
		Maintenance.....	85,000
			1,004,000

XX.—DEPARTMENT OF TRANSPORT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2004		Motor Vehicles Administration—Continued	\$
		Enforcement Branch	
		Salaries.....	\$ 426,500
		Travelling expenses.....	107,000
		Maintenance.....	56,500
			590,000
		Licensing Branch	
		Salaries.....	\$ 830,000
		Travelling expenses.....	18,000
		Maintenance.....	138,000
			986,000
		Traffic Engineering Branch	
		Salaries.....	\$ 29,000
		Travelling expenses.....	3,000
		Maintenance.....	1,000
			33,000
		Other Services	
		Advertising.....	\$ 50,000
		Registration plates and supplies.....	516,000
		Fees, etc.....	135,000
		General office supplies—all Branches.....	118,000
		Equipment—all Branches.....	122,000
			941,000
		Total for Motor Vehicles Administration.....	3,554,000
		Total Ordinary Expenditure.....	4,591,000

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	\$
		Motor Vehicles Administration	
	S	Payments out of the Unsatisfied Judgment Fund (The Highway Traffic Act, Part XIV).....	3,000,000
		Total for Motor Vehicles Administration.....	3,000,000
		Total Capital Disbursements.....	3,000,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2101	Main Office.....	120,000	10,000	130,000
2102	Division of Publicity.....	792,000		792,000
2103	Development Branch.....	283,000		283,000
2104	Information Branch.....	246,000		246,000
2105	Photography Branch.....	121,000		121,000
2106	Historical Branch.....	82,000		82,000
2107	Theatres Branch.....	120,000		120,000
	Grand Total.....	1,764,000	10,000	1,774,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2101		Main Office	\$
	1	Salaries.....	87,000
	2	Travelling expenses.....	5,000
	3	Maintenance.....	13,000
	4	Northern Great Lakes Area Council—Membership assessment and expenses of delegates attending meetings.....	6,000
	5	Memberships in and grants to travel organizations.....	9,000
			<hr/>
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	120,000
			10,000
		Total for Main Office.....	<hr/> 130,000
2102		Division of Publicity	
	1	Salaries.....	34,000
	2	Travelling expenses.....	3,500
	3	Maintenance.....	4,000
	4	Publications, and publicity; including cost of publications; advertising; and special publicity services.....	750,500
			<hr/>
		Total for Division of Publicity.....	792,000
2103		Development Branch	
	1	Salaries.....	186,000
	2	Travelling expenses.....	56,000
	3	Maintenance.....	19,000
	4	Administration and enforcement of The Tourist Establishments Act and The Department of Travel and Publicity Act; advertising, publicity and printing; regional meetings; purchase of books; attendance at courses of instruction and other incidental expenses as authorized by the Minister.....	22,000
			<hr/>
		Total for Development Branch.....	283,000
2104		Information Branch	
	1	Salaries.....	94,000
	2	Travelling expenses.....	6,000
	3	Maintenance.....	22,000
	4	Operation of Official Reception Centres and other information services, including purchase and rental of equipment, salaries, travelling expenses, telephone service, postage and other incidental expenses as authorized by the Minister.....	124,000
			<hr/>
		Total for Information Branch.....	246,000

XXI. — DEPARTMENT OF TRAVEL AND PUBLICITY—Concluded

No. of Vote	No. of Item	SERVICE	Amount
2105		Photography Branch	\$
	1	Salaries.....	40,000
	2	Travelling expenses.....	8,000
	3	Maintenance.....	3,000
	4	Purchase of photographic supplies, motion pictures and equipment.....	50,000
	5	Ontario tours of editors, writers and photographers and special promotion.....	20,000
		Total for Photography Branch.....	121,000
2106		Historical Branch	
	1	Salaries.....	30,000
	2	Travelling expenses.....	9,000
	3	Maintenance.....	36,500
	4	Investigation of Archaeological and Historic Sites.....	3,000
	5	Ontario Historical Society.....	3,500
		Total for Historical Branch.....	82,000
2107		Theatres Branch	
	1	Salaries.....	100,000
	2	Travelling Expenses.....	11,500
	3	Maintenance.....	8,500
		Total for Theatres Branch.....	120,000
		Total Ordinary Expenditure.....	1,774,000

XXII. — TREASURY DEPARTMENT

SUMMARY

Vote		To be Voted	Statutory	Total
	Ordinary Expenditure	\$	\$	\$
2201	Main Office and Public Debt.....	551,000	90,116,000	90,667,000
2202	Comptroller of Revenue.....	2,126,000		2,126,000
2203	Ontario Racing Commission.....	172,000		172,000
2204	Tabulating Branch.....	159,000		159,000
2205	Housing Mortgage.....	49,000		49,000
S	Savings Office.....		863,000	863,000
		3,057,000	90,979,000	94,036,000
	Capital Disbursements			
S	Main Office.....		3,756,000	3,756,000
	Grand Total.....	3,057,000	94,735,000	97,792,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
ORDINARY EXPENDITURE			
2201		Main Office	\$
	1	Salaries.....	337,000
	2	Travelling expenses.....	3,000
	3	Maintenance.....	60,000
	4	Premium on Fidelity Bonds.....	23,000
	5	Dominion-Provincial Conferences.....	15,000
	6	Services and other expenses for special studies, etc.....	10,000
	7	Historical Sites, Monuments, Celebrations, etc.....	10,000
	8	Unemployment insurance stamps.....	2,000
	9	Miscellaneous Grants:.....	91,000
		Canadian Thoroughbred Horse Society.....	\$ 60,000
		The Ontario Society for the Prevention of Cruelty to Animals.....	11,000
		St. John Ambulance Association.....	20,000
			551,000
	S	Minister—R.S.O. 1950, Chap. 121, Sec. 3.....	10,000
	S	Public Service Superannuation Fund (The Public Service Act, Sec. 15).....	7,315,000
	S	Administration re Guaranteed Debentures (Various Statutory Authorities).....	1,000
		Total for Main Office.....	7,877,000
		Public Debt	
	S	Public Debt:	
		Interest, etc.....	64,736,000
		Sinking Fund Instalments.....	18,054,000
		Total for Public Debt.....	82,790,000
		Total for Main Office and Public Debt.....	90,667,000
2202		Comptroller of Revenue	
	1	Salaries.....	1,837,000
	2	Travelling expenses.....	112,000
	3	Maintenance.....	165,000
	4	Bank charges, legal fees, valuations, etc.....	12,000
		Total for Comptroller of Revenue.....	2,126,000
2203		Ontario Racing Commission	
	1	Salaries.....	42,000
	2	Travelling expenses.....	15,000
	3	Maintenance.....	13,000
	4	Services of Officials at race tracks.....	102,000
		Total for Ontario Racing Commission.....	172,000

XXII. — TREASURY DEPARTMENT—Continued

No. of Vote	No. of Item	SERVICE	Amount
2204		Tabulating Branch	\$
	1	Salaries.....	81,000
	2	Travelling expenses.....	300
	3	Maintenance.....	77,700
		Total for Tabulating Branch.....	159,000
2205		Housing Mortgage (The Housing Development Act, Sec. 8)	
	1	Salaries.....	44,500
	2	Travelling expenses.....	100
	3	Maintenance.....	4,200
	4	Legal fees, etc.....	200
		Total for Housing Mortgage Branch.....	49,000
S		Savings Office Head Office and Branches (The Agricultural Development Finance Act, Sec. 4)	
	S	Salaries.....	653,000
	S	Travelling expenses.....	3,500
	S	Maintenance.....	206,500
		Total for Savings Office.....	863,000
		Total Ordinary Expenditure.....	94,036,000

XXII. — TREASURY DEPARTMENT—Concluded

No. of Vote	No. of Item	SERVICE	Amount
S		CAPITAL DISBURSEMENTS	
		Main Office	
			\$
	S	Registry Offices surplus fees (The Registry Act and The Land Titles Act).....	300,000
	S	Bonus for Rural Primary and Secondary Lines under The Rural Hydro-Electric Distribution Act.....	1,850,000
	S	Interest on Guaranteed Debentures of Sandwich, Windsor and Amherstburg Railway.....	148,500
	S	Municipal Sinking Funds (The Municipal Act).....	107,500
	S	Tile Drainage Debentures (The Tile Drainage Act, Sec. 9).....	1,200,000
	S	Miscellaneous Refunds of Capital Receipts of prior years (The Financial Administration Act, Section 27).....	150,000
		Total Capital Disbursements	3,756,000

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SUPPLEMENTARY ESTIMATES OF ORDINARY EXPENDITURE OF THE PROVINCE OF ONTARIO

For the Fiscal Year Ending March 31, 1960

SUMMARY

Department of Education.....	\$ 1,175,000
Department of Health.....	6,063,000
Treasury Department.....	1,000,000
	<u>\$ 8,238,000</u>

DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	AMOUNT
417		SPECIAL GRANTS	\$
	1	Ontario College of Art—for capital purposes.....	100,000
	2	Royal Ontario Museum—for capital purposes.....	75,000
	3	Teachers' Superannuation Fund—special contribution.....	1,000,000
			<u>1,175,000</u>

DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	AMOUNT
515		SPECIAL GRANTS, ETC.	\$
	1	Special Grants to Public Hospitals under the authority of The Public Hospitals Act and the regulations thereunder.....	5,000,000
	2	Reimbursement of the Hospital Services Commission of Ontario for expenditures relating to mental health care.....	900,000
	3	Ontario Heart Foundation.....	100,000
	4	Convalescent Children's Camp, Burlington.....	6,100
	5	Illahee Lodge, Cobourg.....	4,800
	6	Ontario Society for Crippled Children—for Convalescent Camps..	48,100
	7	Canadian Mothercraft Centre, Toronto.....	4,000
			<u>6,063,000</u>

TREASURY DEPARTMENT

No. of Vote	No. of Item	SERVICE	AMOUNT
2206		MAIN OFFICE	\$
	1	Public Service Superannuation Fund—special contribution.....	1,000,000
			<u>1,000,000</u>



